

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 21 Dec 2020

Invoice Number INV-0454

Reference 24623

**ABN** 58 628 328 825

Charter Boat Central Pty

20 Chapman Road ANNANDALE NSW 2038

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Seabbatical 9th January 1700 - 2100	4.00	350.00	20.00%	10%	1,120.00
BYO Fee	1.00	100.00	20.00%	10%	80.00
Wharf Fees	2.00	50.00	20.00%	10%	80.00
			INCLUDES GST 10%		116.36
			TOTAL AUD		

**Due Date: 1 Jan 2021**PAYMENT TERMS:
50% deposit at time of booking.
Balance payable 14 days prior to the Charter.

**BANK DETAILS:** 

Account Name: Charter Boat Central Pty Ltd BSB: 062020 Account No.: 10374933

Additional Surcharge

VISA/MASTERCARD: 1.85% AMEX: 2.75%

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## **PAYMENT ADVICE**

To: Charter Boat Central Pty Ltd 20 Chapman Road

ANNANDALE NSW 2038

**AUSTRALIA** 

Customer	Boat Hire Sydney	
Invoice Number	INV-0454	
Amount Due	1,280.00	
Due Date	1 Jan 2021	

Enter the amount you are paying above