



TAX INVOICE

Boat Hire Sydney

Invoice Date
29 Dec 2020

Invoice Number
INV-0463

Reference
related to 22893 & 362

ABN
58 628 328 825

Charter Boat Central Pty
Ltd
20 Chapman Road
ANNANDALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
additional hour charter 27th December - Serendipity Kenny - reference 22893 & INV 362	1.00	680.00	20.00%	10%	544.00
INCLUDES GST 10%					49.45
TOTAL AUD					544.00

Due Date: 31 Dec 2020

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%

PAYMENT ADVICE

To: Charter Boat Central Pty Ltd
20 Chapman Road
ANNANDALE NSW 2038
AUSTRALIA

Customer Boat Hire Sydney

Invoice Number INV-0463

Amount Due **544.00**

Due Date 31 Dec 2020

Amount Enclosed

Enter the amount you are paying above