



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
Ltd
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					1,280.00
Less Amount Paid					640.00
AMOUNT DUE AUD					640.00

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%



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	640.00
Due Date	1 Jan 2021
Amount Enclosed	Enter the amount you are paying above