



TAX INVOICE

Boat Hire Sydney

Invoice Date
28 Jan 2021

Invoice Number
INV-0507

Reference
507

ABN
58 628 328 825

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

Description	Quantity	Unit Price	GST	Amount AUD
Cleaning fee for Serendipity charter on Australia Day. Monica	1.00	200.00	10%	200.00
INCLUDES GST 10%				18.18
TOTAL AUD				200.00

Due Date: 1 Feb 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-0507

Amount Due 200.00

Due Date 1 Feb 2021

Amount Enclosed

Enter the amount you are paying above