

TAX INVOICE

Boat Hire Sydney

Invoice Date 9 Feb 2021

Invoice Number INV-0529

Reference 26508

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 Serendipity 27th March 1100 - 1500	4.00	680.00	20.00%	10%	2,176.00
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%		
			т	OTAL AUD	2,336.00
			Less Amount Paid		

AMOUNT DUE AUD 1,336.00

Due Date: 19 Mar 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

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

Customer Invoice Number	Boat Hire Sydney INV-0529
Amount Due	1,336.00
Due Date	19 Mar 2021

Amount Enclosed

Enter the amount you are paying above