



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
29 Mar 2021

**Invoice Number**  
INV-0529-1

**Reference**  
26508

**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 - post charter	1.00	250.00	10%	250.00
INCLUDES GST 10%				22.73
<b>TOTAL AUD</b>				<b>250.00</b>

## Due Date: 1 Apr 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

**Customer** Boat Hire Sydney

**Invoice Number** INV-0529-1

**Amount Due** 250.00

**Due Date** 1 Apr 2021

**Amount Enclosed**

Enter the amount you are paying above

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