



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
6 Apr 2021

**Invoice Number**  
INV-0560

**Reference**  
27878

**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 10th April 1730 - 2130	4.00	350.00	20.00%	10%	1,120.00
BYO Fee	1.00	100.00	20.00%	10%	80.00
Wharf Fee	2.00	50.00	20.00%	10%	80.00
INCLUDES GST 10%					116.36
<b>TOTAL AUD</b>					<b>1,280.00</b>

**Due Date: 9 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

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

**Customer** Boat Hire Sydney

**Invoice Number** INV-0560

**Amount Due** **1,280.00**

**Due Date** 9 Apr 2021

**Amount Enclosed**

Enter the amount you are paying above