

TAX INVOICE

Boat Hire Sydney

Invoice Date

27 Sep 2021

Invoice Number

INV-0603 Reference

29695 - (#97190256)

ABN

58 628 328 825

Charter Boat Central Pty

20 Chapman Road **ANNANDALE NSW 2038**

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Moon Glider 11th December 1300 - 1700	4.00	680.00	15.00%	10%	2,312.00
BYO Fee	1.00	150.00	15.00%	10%	127.50
Wharf Fees	2.00	50.00	15.00%	10%	85.00
			INCLUDES GST 10%		229.50
			TOTAL AUD		2,524.50

Due Date: 3 Dec 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 INV-0603 **Invoice Number Amount Due** 2,524.50 **Due Date** 3 Dec 2021 **Amount Enclosed**

Enter the amount you are paying above