

TAX INVOICE

Boat Hire Sydney

Invoice Date

30 Sep 2021

Invoice Number INV-0612

Reference

29689 - (#97431546)

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 Pirate Pete 18th 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		

Due Date: 10 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%

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PAYMENT ADVICE

To: Charter Boat Central Pty Ltd 20 Chapman Road

ANNANDALE NSW 2038

AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0612
Amount Due	2,524.50
Due Date	10 Dec 2021
Amount Enclosed	

Enter the amount you are paying above