



TAX INVOICE

Boat Hire Sydney

Invoice Date
7 Oct 2021

Invoice Number
INV-0619

Reference
29957 (#98120849)

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 6th November 1300 - 1700	4.00	400.00	15.00%	10%	1,360.00
BYO Fee	1.00	150.00	15.00%	10%	127.50
Wharf Fees	2.00	50.00	15.00%	10%	85.00
Lilypad	1.00	100.00	15.00%	10%	85.00
INCLUDES GST 10%					150.69
TOTAL AUD					1,657.50

Due Date: 29 Oct 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-0619
Amount Due	1,657.50
Due Date	29 Oct 2021
Amount Enclosed	Enter the amount you are paying above