

TAX INVOICE

Boat Hire Sydney

Invoice Date

27 Oct 2021

Invoice Number INV-0661

Reference #100183439

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 Moon Glider 4th December 1700 - 2100	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%		
			TO	OTAL AUD	2,524.50

Due Date: 26 Nov 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-0661
Amount Due	2,524.50
Due Date	26 Nov 2021

Enter the amount you are paying above