



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
29 Oct 2021

**Invoice Number**  
INV-0673

**Reference**  
30888 (#100355545)

**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 9th December 1300 - 1700	4.00	680.00	20.00%	10%	2,176.00
BYO Fee	1.00	150.00	20.00%	10%	120.00
Wharf Fees	2.00	50.00	20.00%	10%	80.00
INCLUDES GST 10%					216.00
<b>TOTAL AUD</b>					2,376.00
Less Amount Paid					1,200.00
<b>AMOUNT DUE AUD</b>					<b>1,176.00</b>

## Due Date: 2 Dec 2021

### PAYMENT TERMS:

50% deposit at time of booking.

Balance payable 14 days prior to the Charter.

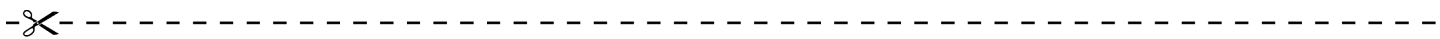
### BANK DETAILS:

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
Invoice Number	INV-0673
Amount Due	1,176.00
Due Date	2 Dec 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>