



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
8 Nov 2021

**Invoice Number**  
INV-0690

**Reference**  
31548 (#101163723)

**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 15th January 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
Lilypad	1.00	100.00	15.00%	10%	85.00
INCLUDES GST 10%					237.23
<b>TOTAL AUD</b>					<b>2,609.50</b>

## Due Date: 7 Jan 2022

### 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-0690
Amount Due	2,609.50
Due Date	7 Jan 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>