

TAX INVOICE

Boat Hire Sydney

Invoice Date 16 Nov 2021

Invoice Number INV-0717

Reference 31912 (#101845067)

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 Lynx 22nd January 1300 - 1700	4.00	500.00	15.00%	10%	1,700.00
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%	173.87
			т	OTAL AUD	1,912.50

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Due Date: 14 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-0717
Amount Due	1,912.50
Due Date	14 Jan 2022

Amount Enclosed

Enter the amount you are paying above