



TAX INVOICE

Boat Hire Sydney

Invoice Date
16 Nov 2021

Invoice Number
INV-0719

Reference
31975 (#101847296)

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 19th November 1000 - 1400	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
TOTAL AUD					1,912.50

Due Date: 18 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-0719

Amount Due **1,912.50**

Due Date 18 Nov 2021

Amount Enclosed

Enter the amount you are paying above