



TAX INVOICE

Boat Hire Sydney

Invoice Date
18 Nov 2021

Invoice Number
INV-0722

Reference
31903 (#101999394)

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 Seabbatical 27th November 1800 - 2200 | 4.00 | 400.00 | 20.00% | 10% | 1,280.00 |
| 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% | | | | | 134.54 |
| TOTAL AUD | | | | | 1,480.00 |

Due Date: 19 Nov 2021

PAYMENT TERMS:

50% deposit at time of booking.

Balance payable 14 days prior to the Charter.

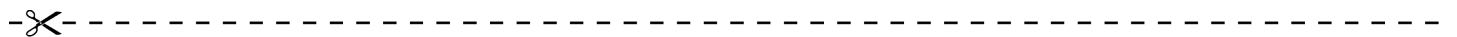
BANK DETAILS:

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-0722

Amount Due **1,480.00**

Due Date 19 Nov 2021

Amount Enclosed

Enter the amount you are paying above