



TAX INVOICE

Boat Hire Sydney

Invoice Date
6 Dec 2021

Invoice Number
INV-0756

Reference
31145 - (#103485914)

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 23rd December 1300 - 1700	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: 16 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-0756

Amount Due **1,480.00**

Due Date 16 Dec 2021

Amount Enclosed

Enter the amount you are paying above