



TAX INVOICE

Boat Hire Sydney

Invoice Date
6 Dec 2021

Invoice Number
INV-0757

Reference
related to INV 648

ABN
58 628 328 825

Charter Boat Central Pty
Ltd
20 Chapman Road
ANNANDALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Grazing Box 3 Grazing Box 1 Fruit Box Brownie Box	1.00	339.00	10%	339.00
Catering for Charter Pirate Pete 12th December Ref-30614				
INCLUDES GST 10%				30.82
TOTAL AUD				339.00

Due Date: 10 Dec 2021

PAYMENT TERMS:

50% deposit at time of booking.

Balance payable 14 days prior to the Charter.

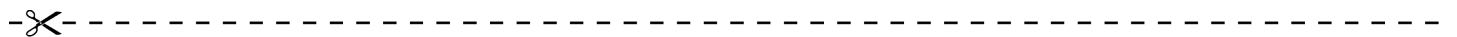
BANK DETAILS:

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-0757

Amount Due **339.00**

Due Date 10 Dec 2021

Amount Enclosed

Enter the amount you are paying above