

TAX INVOICE

Boat Hire Sydney

Invoice Date

30 Dec 2021

Invoice Number INV-0785

Reference related to INV 773

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
additional 1 hour added to charter on 29th December Alessia - 32994	1.00	680.00	15.00%	10%	578.00
			INCLUDES (GST 10%	52.55
			ТО	TAL AUD	578.00

Due Date: 31 Dec 2021PAYMENT 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%

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PAYMENT ADVICE

To: Charter Boat Central Pty Ltd 20 Chapman Road

ANNANDALE NSW 2038

AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0785
Amount Due	578.00
Due Date	31 Dec 2021

Enter the amount you are paying above