



TAX INVOICE

Boat Hire Sydney

Invoice Date
7 Jan 2022

Invoice Number
INV-0791

Reference
33321 - (#106215357)

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 30th January 1315 - 1715	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
BBQ Menu 1	14.00	32.00		10%	448.00
Fruit Box	1.00	82.00		10%	82.00
INCLUDES GST 10%					182.72
TOTAL AUD					2,010.00

Due Date: 24 Jan 2022

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-0791

Amount Due	2,010.00
Due Date	24 Jan 2022

Amount Enclosed

Enter the amount you are paying above