

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date

20 Dec 2021

Invoice Number

INV-0773
Reference

32994 - (#104642686)

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 Moon Glider 29th December 1330 - 1730	4.00	680.00	15.00%	10%	2,312.00
BYO Fee	1.00	150.00	15.00%	10%	127.50
Wharf Fees	2.00	50.00	15.00%	10%	85.00
			INCLUDES GST 10%		229.50
			TOTAL AUD		2,524.50

Due Date: 24 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%

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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-0773
Amount Due	2,524.50
Due Date	24 Dec 2021
Amount Enclosed	

Enter the amount you are paying above