

TAX INVOICE

Boat Hire Sydney

Invoice Date 24 Jan 2022

Invoice Number INV-0811

Reference #107411934

ABN 58 628 328 825

Charter Boat Central Pty

20 Chapman Road ANNANDALE NSW 2038

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Lynx 28th January 1230 - 1630	4.00	500.00	15.00%	10%	1,700.00
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%	173.87
			T	OTAL AUD	1,912.50

Due Date: 25 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%

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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-0811
Amount Due	1,912.50
Due Date	25 Jan 2022

Enter the amount you are paying above