

TAX INVOICE

Boat Hire Sydney

Invoice Date

3 Feb 2022

Invoice Number

INV-0832 **Reference**

33988 - (#108134919)

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 Lynx 26th February 1300 - 1700	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
		-	TOTAL AUD		

Due Date: 14 Feb 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-0832
Amount Due	1,912.50
Due Date	14 Feb 2022
Amount Enclosed	

Enter the amount you are paying above