



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
28 Feb 2022

**Invoice Number**  
INV-0869

**Reference**  
related to INV 842 (33980)

**ABN**  
58 628 328 825

Charter Boat Central Pty  
Ltd  
20 Chapman Road  
ANNANDALE NSW 2038  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Catering Grazing Box x 2	1.00	225.00	10%	225.00
INCLUDES GST 10%				20.45
<b>TOTAL AUD</b>				<b>225.00</b>

## Due Date: 1 Mar 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-0869

**Amount Due** 225.00

**Due Date** 1 Mar 2022

**Amount Enclosed**

Enter the amount you are paying above