



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
18 Mar 2022

**Invoice Number**  
INV-0881

**Reference**  
#112312767

**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 28th March 1700 - 2100	4.00	500.00	15.00%	10%	1,700.00
Wharf Fees	4.00	50.00	15.00%	10%	170.00
INCLUDES GST 10%					170.00
<b>TOTAL AUD</b>					<b>1,870.00</b>

**Due Date: 21 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-0881

**Amount Due** **1,870.00**

**Due Date** 21 Mar 2022

**Amount Enclosed**

Enter the amount you are paying above