



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
				TOTAL AUD	1,870.00

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