



TAX INVOICE

Boat Hire Sydney

Invoice Date
24 Mar 2022

Invoice Number
INV-0884

Reference
(34657) related to INV 875

ABN
58 628 328 825

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

Description	Quantity	Unit Price	GST	Amount AUD
Postponement of charter 25th March. Reference 34657	1.00	150.00	10%	150.00
INCLUDES GST 10%				13.64
TOTAL AUD				150.00

Due Date: 25 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-0884

Amount Due 150.00
Due Date 25 Mar 2022

Amount Enclosed
Enter the amount you are paying above