



TAX INVOICE

Boat Hire Sydney

Invoice Date
11 Apr 2022

Invoice Number
INV-0890

Reference
35423

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 21st April 1100 - 1400	3.00	450.00	15.00%	10%	1,147.50
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%					123.64
TOTAL AUD					1,360.00
Less Amount Paid					700.00
AMOUNT DUE AUD					660.00

Due Date: 15 Apr 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-0890
Amount Due	660.00
Due Date	15 Apr 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>