



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
22 Apr 2022

**Invoice Number**  
INV-0903

**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	Discount	GST	Amount AUD
Additional half hour added to their cruise	1.00	225.00	15.00%	10%	191.25
INCLUDES GST 10%					17.39
<b>TOTAL AUD</b>					<b>191.25</b>

## Due Date: 22 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-0903

**Amount Due** **191.25**

**Due Date** 22 Apr 2022

**Amount Enclosed**

Enter the amount you are paying above