



TAX INVOICE

Boat Hire Sydney

Invoice Date
16 Jun 2022

Invoice Number
INV-0918

Reference
36434

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 18th June 1700 - 2100 | 4.00 | 450.00 | 15.00% | 10% | 1,530.00 |
| Wharf Fees | 2.00 | 50.00 | 15.00% | 10% | 85.00 |
| BYO Fee | 1.00 | 150.00 | 15.00% | 10% | 127.50 |
| INCLUDES GST 10% | | | | | 158.41 |
| TOTAL AUD | | | | | 1,742.50 |

Due Date: 17 Jun 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-0918

Amount Due **1,742.50**

Due Date 17 Jun 2022

Amount Enclosed

Enter the amount you are paying above