

TAX INVOICE

Boat Hire Sydney

Invoice Date

17 Jun 2022

Invoice Number INV-0921

Reference 36174

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 11th July 1600 - 1900	3.00	500.00	15.00%	10%	1,275.00
Wharf Fees	2.00	50.00	15.00%	10%	85.00
BYO Fee	1.00	150.00		10%	150.00
			INCLUDES	GST 10%	137.28
			TO	OTAL AUD	1,510.00

Due Date: 4 Jul 2022PAYMENT 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%

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PAYMENT ADVICE

To: Charter Boat Central Pty Ltd 20 Chapman Road

ANNANDALE NSW 2038

AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0921
Amount Due	1,510.00
Due Date	4 Jul 2022

Enter the amount you are paying above