

TAX INVOICE

Boat Hire Sydney

Invoice Date

17 Jun 2022

Invoice Number INV-0920

Reference 36296

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 4th August 0800 - 1200	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		10%	150.00
			INCLUDES GST 10%		
			TC	OTAL AUD	1,765.00

Due Date: 28 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-0920
Amount Due	1,765.00
Due Date	28 Jul 2022
Amount Enclosed	

Enter the amount you are paying above