



TAX INVOICE

Boat Hire Sydney

Invoice Date
4 Jul 2022

Invoice Number
INV-0933

Reference
36539

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 September 1100 - 1500	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
BBQ Menu 2 Fruit Box	1.00	402.00		10%	402.00
INCLUDES GST 10%					197.01
TOTAL AUD					2,167.00

Due Date: 5 Sep 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-0933

Amount Due	2,167.00
Due Date	5 Sep 2022

Amount Enclosed

Enter the amount you are paying above