



TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Jul 2022

Invoice Number
INV-0941

Reference
36871

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 5th August 1300 - 1700	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
Catering 10x BBQ Fruit Box Grazing Box	1.00	512.00		10%	512.00
INCLUDES GST 10%					207.01
TOTAL AUD					2,277.00
Less Amount Paid					1,465.00
Less Amount Credited					300.00
AMOUNT DUE AUD					512.00

Due Date: 3 Aug 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-0941
Amount Due	512.00
Due Date	3 Aug 2022
Amount Enclosed	Enter the amount you are paying above