



TAX INVOICE

Boat Hire Sydney

Invoice Date
12 Sep 2022

Invoice Number
INV-0972

Reference
37874

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 Zabava 17th September 1300 - 1700 | 4.00 | 350.00 | 20.00% | 10% | 1,120.00 |
| Wharf Fees | 2.00 | 50.00 | 20.00% | 10% | 80.00 |
| BYO Fee | 1.00 | 150.00 | | 10% | 150.00 |
| Lilypad | 1.00 | 100.00 | | 10% | 100.00 |
| INCLUDES GST 10% | | | | | 131.82 |
| TOTAL AUD | | | | | 1,450.00 |

Due Date: 13 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-0972 |
| Amount Due | 1,450.00 |
| Due Date | 13 Sep 2022 |
| Amount Enclosed | Enter the amount you are paying above |