

TAX INVOICE

Boat Hire Sydney

Invoice Date 23 Sep 2022

Invoice Number

Reference 38298

ABN 58 628 328 825

Charter Boat Central Pty

20 Chapman Road ANNANDALE NSW 2038 AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Lynx 14th December 1700 - 2100	4.00	500.00	15.00%	10%	1,700.00
Wharf Fees	2.00	50.00	15.00%	10%	85.00
BYO Fee	1.00	150.00		10%	150.00
			INCLUDES GST 10%		
		-	TO	OTAL AUD	1,935.00

Due Date: 5 Dec 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-0999
Amount Due	1,935.00
Due Date	5 Dec 2022

Enter the amount you are paying above