

## TAX INVOICE

**Boat Hire Sydney** 

**Invoice Date** 

7 Oct 2022

**Invoice Number** INV-1016

Reference 38373

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 Zabava 2nd December 1300 - 1700	4.00	400.00	20.00%	10%	1,280.00
Wharf Fees	2.00	50.00	20.00%	10%	80.00
BYO Fee	1.00	150.00		10%	150.00
			INCLUDES GST 10%		137.27
			TC	OTAL AUD	1,510.00

Due Date: 25 Nov 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-1016	
Amount Due	1,510.00	
Due Date	25 Nov 2022	

Enter the amount you are paying above