



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
25 Nov 2022

**Invoice Number**  
INV-1129

**Reference**  
related to inv 1053

**ABN**  
58 628 328 825

Charter Boat Central Pty  
Ltd  
20 Chapman Road  
ANNANDALE NSW 2038  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Catering order BBQ 1	10.00	32.00	10%	320.00
refer 39009				
INCLUDES GST 10%				29.09
<b>TOTAL AUD</b>				<b>320.00</b>

## Due Date: 5 Dec 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-1129

**Amount Due** 320.00

**Due Date** 5 Dec 2022

**Amount Enclosed**

Enter the amount you are paying above