



TAX INVOICE

Boat Hire Sydney

Invoice Date
28 Nov 2022

Invoice Number
INV-1136

Reference
related to INV 1114

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 for ref 39387 lunch spread 2	10.00	60.00	10%	600.00
INCLUDES GST 10%				54.55
TOTAL AUD				600.00

Due Date: 1 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-1136

Amount Due 600.00

Due Date 1 Dec 2022

Amount Enclosed

Enter the amount you are paying above