



TAX INVOICE

Boat Hire Sydney

Invoice Date
7 Sep 2022

Invoice Number
INV-0969

Reference
37792

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 Lynx 16th December 1200 - 1600 | 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 |
| Lunch Spread - chicken & prawns | 10.00 | 60.00 | | 10% | 600.00 |
| INCLUDES GST 10% | | | | | 230.47 |
| TOTAL AUD | | | | | 2,535.00 |

Due Date: 9 Dec 2022

PAYMENT TERMS:

50% deposit at time of booking.

Balance payable 14 days prior to the Charter.

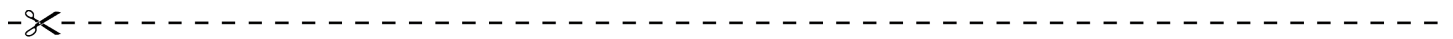
BANK DETAILS:

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-0969 |
| Amount Due | 2,535.00 |
| Due Date | 9 Dec 2022 |
| Amount Enclosed | Enter the amount you are paying above |