

TAX INVOICE

Boat Hire Sydney

Invoice Date

29 Nov 2022

Invoice Number INV-1141

Reference

40336

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 Boxing Day flat rate	1.00	3,250.00	15.00%	10%	2,762.50
Catering tbc					
			INCLUDES	GST 10%	251.14
	TOTAL A		TAL AUD	2,762.50	

Due Date: 19 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-1141	
Amount Due	2,762.50	
Due Date	19 Dec 2022	

Enter the amount you are paying above