



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
2 Dec 2022

**Invoice Number**  
INV-1148

**Reference**  
related to INV 985

**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<br>Ref 37807 | 12.00    | 32.00      | 10% | 384.00        |
| INCLUDES GST 10%            |          |            |     | 34.91         |
| <b>TOTAL AUD</b>            |          |            |     | <b>384.00</b> |

## 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-1148

**Amount Due** **384.00**

**Due Date** 19 Dec 2022

**Amount Enclosed**

Enter the amount you are paying above