



TAX INVOICE

Boat Hire Sydney

Invoice Date
16 Jan 2023

Invoice Number
INV-1243

Reference
41453

ABN
58 628 328 825

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

Description	Quantity	Unit Price	GST	Amount AUD
BBQ Menu 1 28th January	25.00	32.00	10%	800.00
INCLUDES GST 10%				72.73
TOTAL AUD				800.00

Due Date: 20 Jan 2023

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-1243

Amount Due 800.00

Due Date 20 Jan 2023

Amount Enclosed

Enter the amount you are paying above