

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date

18 Jan 2023

Invoice Number INV-1252

Reference 41684

**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 8th February 1300 - 1900	6.00	450.00	15.00%	10%	2,295.00
Wharf Fees	2.00	50.00	15.00%	10%	85.00
BYO Fee	1.00	150.00		10%	150.00
			INCLUDES GST 10%		
			TC	TAL AUD	2,530.00

Due Date: 30 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-1252	
Amount Due	2,530.00	
Due Date	30 Jan 2023	

Enter the amount you are paying above