



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
19 Jan 2023

**Invoice Number**  
INV-1253

**Reference**  
related to INV 1218

**ABN**  
58 628 328 825

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

Description	Quantity	Unit Price	GST	Amount AUD
41453 Charter pirate pete lilypad 28th January	1.00	100.00	10%	100.00
INCLUDES GST 10%				9.09
<b>TOTAL AUD</b>				<b>100.00</b>

**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-1253

**Amount Due** 100.00

**Due Date** 20 Jan 2023

**Amount Enclosed**

Enter the amount you are paying above