

TAX INVOICE

Boat Hire Sydney

Invoice Date 15 Dec 2022

Invoice Number INV-1181

Reference 40569

ABN 58 628 328 825

Charter Boat Central Pty I td

20 Chapman Road ANNANDALE NSW 2038 AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Pirate Pete 21st January 1300 - 1700	4.00	725.00	15.00%	10%	2,465.00
Wharf Fees	2.00	50.00	15.00%	10%	85.00
BYO Fee	1.00	150.00		10%	150.00
			INCLUDES GST 10%		
			TOTAL AUD		2,700.00
			Less Amount Paid		
			AMOUNT DUE AUD		1,350.00

Due Date: 13 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**

Boat Hire Sydney Customer Invoice Number INV-1181 **Amount Due** 1,350.00 **Due Date** 13 Jan 2023

Amount Enclosed

Enter the amount you are paying above