



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
16 Dec 2022

**Invoice Number**  
INV-1184

**Reference**  
41027

**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 Pirate Pete 18th December 1100 - 1500	4.00	725.00	15.00%	10%	2,465.00
Lilypad	1.00	100.00	15.00%	10%	85.00
INCLUDES GST 10%					231.82
<b>TOTAL AUD</b>					<b>2,550.00</b>

## Due Date: 16 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-1184

**Amount Due** **2,550.00**

**Due Date** 16 Dec 2022

**Amount Enclosed**

Enter the amount you are paying above