



TAX INVOICE

Boat Hire Sydney

Invoice Date
20 Jan 2023

Invoice Number
INV-1254

Reference
related to INV 1229

ABN
58 628 328 825

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

| Description | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------|----------|------------|-----|---------------|
| Moon Glider 4th feb catering 41690 | 21.00 | 32.00 | 10% | 672.00 |
| Lilypad | 1.00 | 100.00 | 10% | 100.00 |
| INCLUDES GST 10% | | | | 70.18 |
| TOTAL AUD | | | | 772.00 |

Due Date: 27 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-1254

Amount Due **772.00**

Due Date 27 Jan 2023

Amount Enclosed

Enter the amount you are paying above