



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
6 Feb 2023

**Invoice Number**  
INV-1278

**Reference**  
1278

**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	2.00	32.00	10%	64.00
INCLUDES GST 10%				5.82
TOTAL AUD				64.00

## Due Date: 10 Feb 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-1278

**Amount Due** **64.00**

**Due Date** 10 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above