

TAX INVOICE

Boat Hire Sydney

Invoice Date 10 Feb 2023

Invoice Number INV-1289

Reference 42790

ABN 58 628 328 825

Charter Boat Central Pty

20 Chapman Road ANNANDALE NSW 2038 AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Seabbatical 4th March 1100 - 1500	4.00	400.00	20.00%	10%	1,280.00
Wharf Fees	2.00	50.00	20.00%	10%	80.00
BYO Fee	1.00	150.00		10%	150.00
			INCLUDES GST 10%		
			TOTAL AUD		

Due Date: 24 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%

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PAYMENT ADVICE

To: Charter Boat Central Pty Ltd

20 Chapman Road ANNANDALE NSW 2038

AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-1289
Amount Due	1,510.00
Due Date	24 Feb 2023
Amount Enclosed	

Enter the amount you are paying above