



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
15 Feb 2023

**Invoice Number**  
INV-1298

**Reference**  
related to INV 1291

**ABN**  
58 628 328 825

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

Description	Quantity	Unit Price	GST	Amount AUD
Catering Lynx 4th March 42470	1.00	395.00	10%	395.00
		INCLUDES GST 10%		35.91
		<b>TOTAL AUD</b>		<b>395.00</b>

**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%

## PAYMENT ADVICE

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

**Customer** Boat Hire Sydney

**Invoice Number** INV-1298

**Amount Due** 395.00

**Due Date** 24 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above