

TAX INVOICE

Boat Hire Sydney

Invoice Date
16 Mar 2023

Invoice Number
INV-1335

Reference
42415

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 lunch spread x 10 18th march lynx | 10.00 | 60.00 | 10% | 600.00 |
| INCLUDES GST 10% | | | | 54.55 |
| TOTAL AUD | | | | 600.00 |

Due Date: 16 Mar 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%



[View and pay online now](#)

PAYMENT ADVICE

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

Customer Boat Hire Sydney

Invoice Number INV-1335

Amount Due 600.00

Due Date 16 Mar 2023

Amount Enclosed

Enter the amount you are paying above