

TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Mar 2023

Invoice Number
INV-1340

Reference
43190

ABN
58 628 328 825

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

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Lynx 15th April 1100 - 1500	4.00	450.00	15.00%	10%	1,530.00
Wharf Fees	2.00	50.00	15.00%	10%	85.00
BYO Fee	1.00	150.00		10%	150.00
BBQ Menu 1	10.00	32.00		10%	320.00
INCLUDES GST 10%					189.55
TOTAL AUD					2,085.00

Due Date: 7 Apr 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

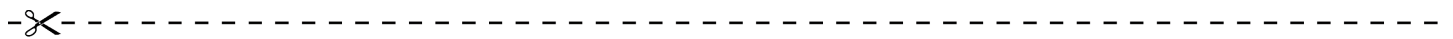
BSB: 062020 Account No.: 10374933

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-1340
Amount Due	2,085.00
Due Date	7 Apr 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>