

TAX INVOICE

Boat Hire Sydney

Invoice Date

14 Apr 2023

Invoice Number INV-1355

Reference

44030

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 15th April 1200 - 1600	4.00	350.00	20.00%	10%	1,120.00
Wharf Fees	2.00	50.00	2.00%	10%	98.00
BYO Fees	1.00	150.00	0.00%	10%	150.00
			INCLUDES GST 10%		124.37
			TOTAL AUD		1,368.00

Due Date: 14 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%







View and pay online now

PAYMENT ADVICE

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

Boat Hire Sydney Customer Invoice Number INV-1355 **Amount Due** 1,368.00 **Due Date** 14 Apr 2023 **Amount Enclosed**

Enter the amount you are paying above