

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
24 Apr 2023

**Invoice Number**  
INV-1361

**Reference**  
44174

**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 25th April - Public Holiday flat rate	1.00	3,250.00	15.00%	10%	2,762.50
INCLUDES GST 10%					251.14
<b>TOTAL AUD</b>					<b>2,762.50</b>

## Due Date: 24 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

**Customer** Boat Hire Sydney

**Invoice Number** INV-1361

**Amount Due** **2,762.50**

**Due Date** 24 Apr 2023

**Amount Enclosed**

Enter the amount you are paying above