

TAX INVOICE

Boat Hire Sydney

Invoice Date

22 Jun 2023

Invoice Number INV-1386

Reference 44759

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 Lynx 7th October 1800 - 2200 | 4.00 | 500.00 | 15.00% | 10% | 1,700.00 |
| Wharf Fees | 2.00 | 50.00 | 15.00% | 10% | 85.00 |
| BYO Fee | 1.00 | 150.00 | | 10% | 150.00 |
| | | | INCLUDES GST 10% | | |
| | | - | TOTAL AUD | | 1,935.00 |

Due Date: 22 Sep 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-1386 **Amount Due** 1,935.00 **Due Date** 22 Sep 2023

Amount Enclosed

Enter the amount you are paying above