

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 28 Sep 2023

Invoice Number INV-1463

Reference 47196

**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<br>2nd December 1700 - 2100 | 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% |         |            |
|  |          |            | TO               | TAL AUD | 1,935.00   |

Due Date: 24 Nov 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-1463         |  |
| Amount Due     | 1,935.00         |  |
| Due Date       | 24 Nov 2023      |  |

Enter the amount you are paying above