

TAX INVOICE

Boat Hire Sydney

Invoice Date 13 Oct 2023

Invoice Number INV-1510

Reference 47277

ABN 58 628 328 825

Charter Boat Central Pty

.td

20 Chapman Road ANNANDALE NSW 2038

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Lynx 23rd December 1100 - 1600	5.00	500.00	15.00%	10%	2,125.00
Wharf Fees	2.00	50.00	15.00%	10%	85.00
BYO Fee	1.00	150.00		10%	150.00
			INCLUDES GST 10%		
			TC	TAL AUD	2,360.00

Due Date: 15 Dec 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-1510
Amount Due	2,360.00
Due Date	15 Dec 2023
Amount Enclosed	

Enter the amount you are paying above