

## TAX INVOICE

**Boat Hire Sydney** 

**Invoice Date** 

18 Oct 2023

**Invoice Number** INV-1519

Reference 47622

ABN

58 628 328 825

**Charter Boat Central Pty** 

20 Chapman Road **ANNANDALE NSW 2038** 

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Lynx Boxing day flat rate	1.00	3,250.00	15.00%	10%	2,762.50
			INCLUDES	GST 10%	251.14
			T	OTAL AUD	2,762.50

Due Date: 18 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%

## **PAYMENT ADVICE**

To: Charter Boat Central Pty Ltd 20 Chapman Road

**ANNANDALE NSW 2038** 

**AUSTRALIA** 

Customer	Boat Hire Sydney
Invoice Number	INV-1519
Amount Due	2,762.50
Due Date	18 Dec 2023

Enter the amount you are paying above