



TAX INVOICE

Boat Hire Sydney

Invoice Date
3 Nov 2023

Invoice Number
INV-1554

Reference
46997

ABN
58 628 328 825

Charter Boat Central Pty
Ltd
20 Chapman Road
ANNANDALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
lilypad charter moon glider 25th november	1.00	100.00	10%	100.00
INCLUDES GST 10%				9.09
TOTAL AUD				100.00

Due Date: 17 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%

PAYMENT ADVICE

To: Charter Boat Central Pty Ltd
20 Chapman Road
ANNANDALE NSW 2038
AUSTRALIA

Customer Boat Hire Sydney

Invoice Number INV-1554

Amount Due 100.00

Due Date 17 Nov 2023

Amount Enclosed

Enter the amount you are paying above