

TAX INVOICE

Boat Hire Sydney

Invoice Date 17 Nov 2023

Invoice Number INV-1587

Reference 48987

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 Seabbatical 9th December 1800 - 2200 | 4.00 | 400.00 | 20.00% | 10% | 1,280.00 |
| Wharf Fees | 2.00 | 50.00 | 20.00% | 10% | 80.00 |
| BYO Fee | 1.00 | 150.00 | | 10% | 150.00 |
| | | | INCLUDES | GST 10% | 137.27 |
| | | | тс | DTAL AUD | 1,510.00 |

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Due Date: 1 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-1587 |
| Amount Due | 1,510.00 |
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Amount Enclosed

Enter the amount you are paying above