

TAX INVOICE

Boat Hire Sydney

Invoice Date

20 Nov 2023

Invoice Number INV-1598

Reference 49106

ABN 58 628 328 825

Charter Boat Central Pty

20 Chapman Road ANNANDALE NSW 2038 AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Lynx 22nd 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
3 Grazing Boxes	1.00	412.50		10%	412.50
			INCLUDES GST 10%		213.42
			TOTAL AUD		2,347.50
			Less Amount Paid		935.00
			AMOUNT DUE AUD		

Due Date: 14 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**

Boat Hire Sydney Customer Invoice Number INV-1598 **Amount Due** 1,412.50 **Due Date** 14 Dec 2023 **Amount Enclosed**

Enter the amount you are paying above