

TAX INVOICE

Boat Hire Sydney

Invoice Date 8 Dec 2023

Invoice Number INV-1645

Reference 49696

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 10th February 1220 - 1620	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: 2 Feb 2024

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-1645
Amount Due	1,510.00
Due Date	2 Feb 2024

Amount Enclosed

Enter the amount you are paying above