

TAX INVOICE

Boat Hire Sydney

Invoice Date

11 Dec 2023

Invoice Number INV-1647

Reference 49810

ABN 58 628 328 825

ABN

Charter Boat Central Pty

Ltd

20 Chapman Road ANNANDALE NSW 2038

AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Pirate Pete 3rd February 1230 - 1630	4.00	725.00	15.00%	10%	2,465.00
Wharf Fees	2.00	50.00	15.00%	10%	85.00
BYO Fee	1.00	150.00		10%	150.00
			INCLUDES GST 10%		
			TC	TAL AUD	2,700.00

Due Date: 25 Jan 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%

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PAYMENT ADVICE

To: Charter Boat Central Pty Ltd 20 Chapman Road

ANNANDALE NSW 2038

AUSTRALIA

Customer	Boat Hire Sydney	
Invoice Number	INV-1647	
Amount Due	2,700.00	
Due Date	25 Jan 2024	

Enter the amount you are paying above