

TAX INVOICE

Boat Hire Sydney

Invoice Date 31 Aug 2023

Invoice Number INV-1419

Reference 45769

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 8th December 1200 - 1600	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
			INCLUDES GST 10%		
			TOTAL AUD		

Due Date: 1 Dec 2023PAYMENT 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-1419	
Amount Due	1,935.00	
Due Date	1 Dec 2023	

Enter the amount you are paying above