



TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Sep 2023

Invoice Number
INV-1447

Reference
46917

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 Zeiler 21st December 1200 - 1700	5.00	575.00	20.00%	10%	2,300.00
BYO Fee	1.00	150.00		10%	150.00
BBQ 2	11.00	38.50		10%	423.50
Boxes x 3	1.00	442.20		10%	442.20
INCLUDES GST 10%					301.43
TOTAL AUD					3,315.70

Due Date: 13 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-1447
Amount Due	3,315.70
Due Date	13 Dec 2023
Amount Enclosed	Enter the amount you are paying above