

TAX INVOICE

Boat Hire Sydney

Invoice Date

14 Dec 2023

Invoice Number

INV-1658

Reference

49783 **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 Zabava 26th December 1100 - 1700 Flat rate boxing day	1.00	3,230.00	20.00%	10%	2,584.00
Lilypad added	1.00	100.00		10%	100.00
			INCLUDES	GST 10%	244.00
		-	TC	OTAL AUD	2,684.00

Due Date: 18 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%

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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-1658
Amount Due	2,684.00
Due Date	18 Dec 2023
Amount Enclosed	

Enter the amount you are paying above