



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
4 Jan 2024

**Invoice Number**  
INV-1706

**Reference**  
50295

**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 Lynx 27th January 1230 - 1630	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
BBQ 2	12.00	38.50		10%	462.00
INCLUDES GST 10%					217.92
TOTAL AUD					2,397.00

## Due Date: 19 Jan 2024

### PAYMENT TERMS:

50% deposit at time of booking.

Balance payable 14 days prior to the Charter.

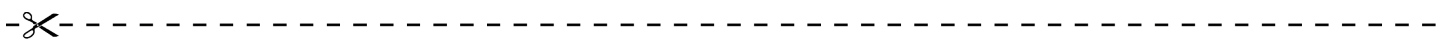
### BANK DETAILS:

Account Name: Charter Boat Central Pty Ltd

BSB: 062020 Account No.: 10374933

### Additional Surcharge

VISA/MASTERCARD: 1.85% AMEX: 2.75%



# PAYMENT ADVICE

To: Charter Boat Central Pty Ltd  
20 Chapman Road  
ANNANDALE NSW 2038  
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-1706
Amount Due	2,397.00
Due Date	19 Jan 2024
Amount Enclosed	Enter the amount you are paying above