

TAX INVOICE

Boat Hire Sydney

Invoice Date

8 Jan 2024

Invoice Number

INV-1709

Reference 50499

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 3rd February 1700 - 2100	4.00	550.00	20.00%	10%	1,760.00
Wharf Fees	2.00	50.00	20.00%	10%	80.00
BYO Fee	1.00	150.00		10%	150.00
			INCLUDES GST 10%		
		-	TC	OTAL AUD	1,990.00

Due Date: 26 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-1709	
Amount Due	1,990.00	
Due Date	26 Jan 2024	

Enter the amount you are paying above