



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
9 Jan 2024

**Invoice Number**  
INV-1713

**Reference**  
50714

**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 21st January 1100 - 1500	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
Lunch Spread 2	10.00	66.00		10%	660.00
INCLUDES GST 10%					235.92
<b>TOTAL AUD</b>					<b>2,595.00</b>

## Due Date: 15 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-1713
Amount Due	2,595.00
Due Date	15 Jan 2024
Amount Enclosed	Enter the amount you are paying above