

## 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
			INCLUDES GST 10%		
			TC	TAL AUD	1,935.00

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%

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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-1713	
Amount Due	1,935.00	
Due Date	15 Jan 2024	

Enter the amount you are paying above