

TAX INVOICE

Boat Hire Sydney

Invoice Date

29 Jan 2024

Invoice Number

INV-1737

Reference

51193 **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 10th February 1200 - 1600	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	OTAL AUD	1,935.00

Due Date: 2 Feb 2024PAYMENT TERMS:
50% deposit at time of booking.

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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-1737	
Amount Due	1,935.00	
Due Date	2 Feb 2024	

Enter the amount you are paying above