

TAX INVOICE

Boat Hire Sydney

Invoice Date

31 Jan 2024

Invoice Number INV-1741

Reference 43173

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 Zabava 3rd February 1700 - 2100	4.00	400.00	20.00%	10%	1,280.00
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	1,510.00

Due Date: 2 Feb 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-1741	
Amount Due	1,510.00	
Due Date	2 Feb 2024	

Enter the amount you are paying above