



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
12 Mar 2024

**Invoice Number**  
INV-1787

**Reference**  
52392

**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 Seabbatical 13th March 1200 - 1500	3.00	400.00	20.00%	10%	960.00
Wharf Fees	2.00	50.00	20.00%	10%	80.00
BYO Fee	1.00	150.00		10%	150.00
INCLUDES GST 10%					108.18
<b>TOTAL AUD</b>					<b>1,190.00</b>

## Due Date: 12 Mar 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-1787

**Amount Due** **1,190.00**

**Due Date** 12 Mar 2024

**Amount Enclosed**

Enter the amount you are paying above