

TAX INVOICE

Boat Hire Sydney

Invoice Date 29 Apr 2024

Invoice Number INV-1813

Reference 53166

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 29th April 1530 - 1830	3.00	500.00	15.00%	10%	1,275.00
Wharf Fees	2.00	50.00	15.00%	10%	85.00
BYO Fee	1.00	150.00		10%	150.00
			INCLUDES	GST 10%	137.28
			тс	DTAL AUD	1,510.00

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Due Date: 29 Apr 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-1813
Amount Due	1,510.00
Due Date	29 Apr 2024

Amount Enclosed

Enter the amount you are paying above