



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
29 May 2024

**Invoice Number**  
INV-1817

**Reference**  
53345

**ABN**  
58 628 328 825

Charter Boat Central Pty  
Ltd  
20 Chapman Road  
ANNANDALE NSW 2038  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Remaining balance due for postponed charter for Kevin Choi 12th July previously paid CBC \$935 - INV 1428	1.00	1,000.00	10%	1,000.00
INCLUDES GST 10%				90.91
<b>TOTAL AUD</b>				<b>1,000.00</b>

## Due Date: 29 May 2024

### PAYMENT TERMS:

50% deposit at time of booking.

Balance payable 14 days prior to the Charter.

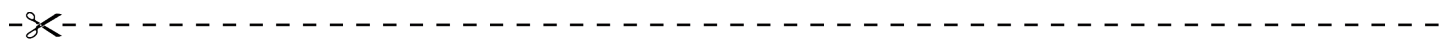
### BANK DETAILS:

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

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-1817
<b>Amount Due</b>	<b>1,000.00</b>
<b>Due Date</b>	29 May 2024
<b>Amount Enclosed</b>	Enter the amount you are paying above