



TAX INVOICE

Boat Hire Sydney

Invoice Date
17 Jul 2024

Invoice Number
INV-1836

Reference
53869

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
Zabava NYE Hire	1.00	12,000.00	15.00%	10%	10,200.00
INCLUDES GST 10%					927.27
TOTAL AUD					10,200.00

Due Date: 30 Nov 2024

PAYMENT TERMS:

50% deposit at time of booking.

Balance payable 14 days prior to the Charter.

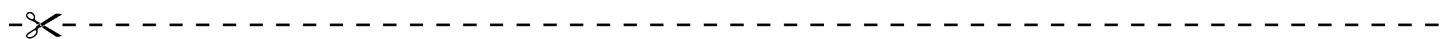
BANK DETAILS:

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-1836
Amount Due	10,200.00
Due Date	30 Nov 2024
Amount Enclosed	Enter the amount you are paying above