

## TAX INVOICE

Boat Hire Sydney

Invoice Date 23 Jul 2024

Invoice Number INV-1839

Reference 54140

**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 13th December 1230 - 1630	4.00	500.00	15.00%	10%	1,700.00
Wharf Fees	2.00	50.00	15.00%	10%	85.00
YO Fee	1.00	150.00		10%	150.00
			INCLUDES	GST 10%	175.92
			т	OTAL AUD	1,935.00

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## Due Date: 29 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-1839
Amount Due	1,935.00
Due Date	29 Nov 2024

Amount Enclosed

Enter the amount you are paying above