



TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Aug 2024

Invoice Number
INV-1852

Reference
54839

ABN
58 628 328 825

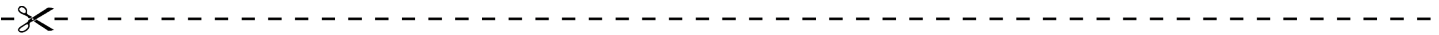
Charter Boat Central Pty
Ltd
20 Chapman Road
ANNANDALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Serendipity 5th October 1300 - 1700	4.00	725.00	15.00%	10%	2,465.00
Wharf Fees	2.00	50.00	15.00%	10%	85.00
BYO Fee	1.00	150.00		10%	150.00
INCLUDES GST 10%					245.46
TOTAL AUD					2,700.00

Due Date: 27 Sep 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

Customer	Boat Hire Sydney
Invoice Number	INV-1852
Amount Due	2,700.00
Due Date	27 Sep 2024
Amount Enclosed	

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

Enter the amount you are paying above