



TAX INVOICE

Boat Hire Sydney

Invoice Date
30 Aug 2024

Invoice Number
INV-1857

Reference
55078

ABN
58 628 328 825

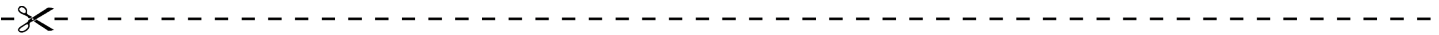
Charter Boat Central Pty
Ltd
20 Chapman Road
ANNANDALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Lynx 21st December 1315 - 1715	4.00	500.00	15.00%	10%	1,700.00
Wharf Fees	2.00	50.00	15.00%	10%	85.00
BYO Fee	1.00	150.00		10%	150.00
INCLUDES GST 10%					175.92
TOTAL AUD					1,935.00

Due Date: 13 Dec 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-1857
Amount Due	1,935.00
Due Date	13 Dec 2024
Amount Enclosed	

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

Enter the amount you are paying above