



TAX INVOICE

Boat Hire Sydney

Invoice Date
11 Sep 2024

Invoice Number
INV-1867

Reference
55266

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
NYE private hire - Pirate Pete Final payment due 30 days prior for NYE.	1.00	17,000.00	15.00%	10%	14,450.00
INCLUDES GST 10%					1,313.64
TOTAL AUD					14,450.00

Due Date: 30 Nov 2024

PAYMENT TERMS:

50% deposit at time of booking.

Balance payable 14 days prior to the Charter.

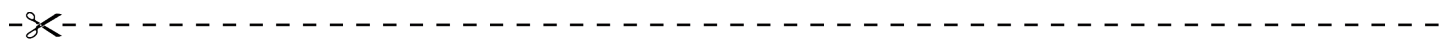
BANK DETAILS:

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-1867

Amount Due 14,450.00

Due Date 30 Nov 2024

Amount Enclosed

Enter the amount you are paying above