



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
25 Sep 2024

**Invoice Number**  
INV-1896

**Reference**  
55510

**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 26th October 1700 - 2100	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
<b>TOTAL AUD</b>					<b>1,935.00</b>

## Due Date: 18 Oct 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

Please note making payments via Stripe, CC or Amex will incur additional charges



[View and pay online now](#)



# PAYMENT ADVICE

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

Customer	Boat Hire Sydney
Invoice Number	INV-1896
Amount Due	1,935.00
Due Date	18 Oct 2024
Amount Enclosed	Enter the amount you are paying above