

TAX INVOICE

Boat Hire Sydney

Invoice Date 30 Sep 2024

Invoice Number INV-1905

Reference 55770

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 Pirate Pete 7th December 1700 - 2100	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%		
			TOTAL AUD		

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

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



PAYMENT ADVICE

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

Boat Hire Sydney Customer Invoice Number INV-1905 **Amount Due** 2,700.00 **Due Date** 29 Nov 2024 **Amount Enclosed**

Enter the amount you are paying above