



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
8 Oct 2024

**Invoice Number**  
INV-1909

**Reference**  
55615

**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
Seabbatical Boxing Day Flat Rate	1.00	2,750.00	20.00%	10%	2,200.00
INCLUDES GST 10%					200.00
TOTAL AUD					2,200.00

## Due Date: 16 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

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-1909

**Amount Due** 2,200.00

**Due Date** 16 Dec 2024

**Amount Enclosed**

Enter the amount you are paying above