

TAX INVOICE

Boat Hire Sydney

Invoice Date 15 Oct 2024

Invoice Number INV-1923

Reference 1923

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 Serendipity 30th November 1300 - 1700	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: 22 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-1923 **Amount Due** 2,700.00 **Due Date** 22 Nov 2024

Amount Enclosed

Enter the amount you are paying above