



TAX INVOICE

Boat Hire Sydney

Invoice Date
24 Oct 2024

Invoice Number
INV-1942

Reference
55665

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 Zeiler 14th December 1730 - 2130	4.00	575.00	20.00%	10%	1,840.00
Wharf Fees	2.00	50.00	20.00%	10%	80.00
BYO Fee	1.00	150.00		10%	150.00
INCLUDES GST 10%					188.18
TOTAL AUD					2,070.00

Due Date: 6 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

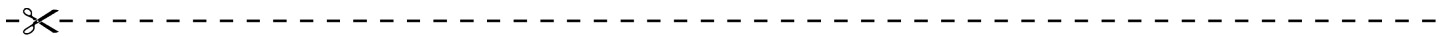
BSB: 062020 Account No.: 10374933

Additional Surcharge

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



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PAYMENT ADVICE

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

Customer	Boat Hire Sydney
Invoice Number	INV-1942
Amount Due	2,070.00
Due Date	6 Dec 2024
Amount Enclosed	Enter the amount you are paying above