

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 30 Oct 2024

Invoice Number INV-1957

Reference 57579

**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 14th December 1300 - 1700	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%		
			TOTAL AUD		

**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



**PAYMENT ADVICE** 

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

**AUSTRALIA** 

Boat Hire Sydney Customer Invoice Number INV-1957

**Amount Due** 1,935.00 **Due Date** 6 Dec 2024

**Amount Enclosed** 

Enter the amount you are paying above