

## TAX INVOICE

**Boat Hire Sydney** 

**Invoice Date** 22 Oct 2024

**Invoice Number** INV-1935

Reference 57124

ABN 58 628 328 825 **Charter Boat Central Pty** 20 Chapman Road

**ANNANDALE NSW 2038** AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Lynx 8th February 1200 - 1600	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%		
			T	OTAL AUD	1,935.00

Due Date: 31 Jan 2025 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-1935 **Amount Due** 1,935.00 **Due Date** 31 Jan 2025

**Amount Enclosed** 

Enter the amount you are paying above