

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 4 Nov 2024

Invoice Number INV-1965

Reference 57116

**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 18th January 1230 - 1630	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%		
			TOTAL AUD		

Due Date: 10 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-1965 **Amount Due** 2,070.00 **Due Date** 10 Jan 2025

**Amount Enclosed** 

Enter the amount you are paying above