



TAX INVOICE

Boat Hire Sydney

Invoice Date
12 Nov 2024

Invoice Number
INV-1985

Reference
related to 1952

ABN
58 628 328 825

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

Description	Quantity	Unit Price	GST	Amount AUD
Catering for ref 56819 Grazing Box 2	4.00	148.50	10%	594.00
Fruit Box	1.00	93.50	10%	93.50
Brownie Box	1.00	82.50	10%	82.50
INCLUDES GST 10%				70.00
TOTAL AUD				770.00

Due Date: 15 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



[View and pay online now](#)



PAYMENT ADVICE

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

Customer	Boat Hire Sydney
Invoice Number	INV-1985
Amount Due	770.00
Due Date	15 Nov 2024
Amount Enclosed	Enter the amount you are paying above