



TAX INVOICE

Boat Hire Sydney

Invoice Date
19 Nov 2024

Invoice Number
INV-2009

Reference
related to 54954

ABN
58 628 328 825

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

Description	Quantity	Unit Price	GST	Amount AUD
BBQ menu 3 30th December Lynx	10.00	60.50	10%	605.00
Brownie Box	1.00	82.50	10%	82.50
INCLUDES GST 10%				62.50
TOTAL AUD				687.50

Due Date: 16 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-2009
Amount Due	687.50
Due Date	16 Dec 2024
Amount Enclosed	Enter the amount you are paying above