



TAX INVOICE

Boat Hire Sydney

Invoice Date
26 Nov 2024

Invoice Number
INV-2024

Reference
56604

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 4th January 1730 - 2130 | 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% | | | | | 175.92 |
| TOTAL AUD | | | | | 1,935.00 |

Due Date: 27 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

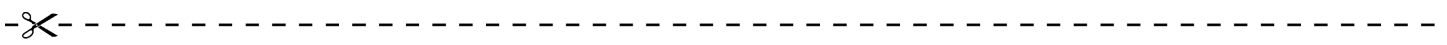
BSB: 062020 Account No.: 10374933

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-2024 |
| Amount Due | 1,935.00 |
| Due Date | 27 Dec 2024 |
| Amount Enclosed | Enter the amount you are paying above |