



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
29 Nov 2024

**Invoice Number**  
INV-2035

**Reference**  
related to 58270

**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 Zeiler 12th December BBQ Menu 2	20.00	38.50	10%	770.00
Grazing Box 1	1.00	99.00	10%	99.00
Grazing Box 2	1.00	148.50	10%	148.50
Grazing Box 3	1.00	181.50	10%	181.50
INCLUDES GST 10%				109.00
<b>TOTAL AUD</b>				<b>1,199.00</b>

## Due Date: 5 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-2035
Amount Due	1,199.00
Due Date	5 Dec 2024
Amount Enclosed	Enter the amount you are paying above