



TAX INVOICE

Boat Hire Sydney

Invoice Date
5 Dec 2024

Invoice Number
INV-2051

Reference
58820

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 Seabbatical New Years Day	1.00	3,000.00	20.00%	10%	2,400.00
Wharf Fees	2.00	50.00	20.00%	10%	80.00
BYO Fee	1.00	150.00		10%	150.00
INCLUDES GST 10%					239.09
TOTAL AUD					2,630.00

Due Date: 23 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



[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-2051
Amount Due	2,630.00
Due Date	23 Dec 2024
Amount Enclosed	Enter the amount you are paying above