



TAX INVOICE

Boat Hire Sydney

Invoice Date
17 Jan 2025

Charter Boat Central Pty
Ltd

Invoice Number
INV-2132

20 Chapman Road
ANNANDALE NSW 2038
AUSTRALIA

Reference
60953

ABN
58 628 328 825

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Zabava 15th February 1300 - 1700	4.00	400.00	20.00%	10%	1,280.00
Wharf Fees	2.00	50.00	20.00%	10%	80.00
BYO Fee	1.00	150.00		10%	150.00
			INCLUDES GST 10%		137.27
			TOTAL AUD		1,510.00

Due Date: 7 Feb 2025

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-2132

Amount Due **1,510.00**
Due Date 7 Feb 2025

Amount Enclosed

Enter the amount you are paying above