



TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Jan 2025

Invoice Number
INV-2145

Reference
61141

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
Australia Day Package 1200 - 1700	1.00	4,250.00	15.00%	10%	3,612.50
INCLUDES GST 10%					328.41
TOTAL AUD					3,612.50

Due Date: 26 Jan 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-2145

Amount Due **3,612.50**

Due Date 26 Jan 2025

Amount Enclosed

Enter the amount you are paying above