



TAX INVOICE

Boat Hire Sydney

Invoice Date
28 Jan 2025

Invoice Number
INV-2158

Reference
2158

ABN
58 628 328 825

Charter Boat Central Pty
Ltd
20 Chapman Road
ANNANDALE NSW 2038
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Cleaning Fee - Seabbatical 25th Jan 59587	1.00	330.00	10%	330.00
INCLUDES GST 10%				30.00
TOTAL AUD				330.00

Due Date: 31 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



[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-2158

Amount Due 330.00

Due Date 31 Jan 2025

Amount Enclosed

Enter the amount you are paying above