



TAX INVOICE

Boat Hire Sydney

Invoice Date
30 Jan 2025

Invoice Number
INV-2163

Reference
related to 57124

ABN
58 628 328 825

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

Description	Quantity	Unit Price	GST	Amount AUD
Lunch Spread 2 February 8th Lynx	10.00	68.20	10%	682.00
INCLUDES GST 10%				62.00
TOTAL AUD				682.00

Due Date: 3 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-2163

Amount Due 682.00

Due Date 3 Feb 2025

Amount Enclosed

Enter the amount you are paying above