



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
7 Feb 2025

**Invoice Number**  
INV-2173

**Reference**  
61712

**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 5th April 1230 - 1630	4.00	350.00	20.00%	10%	1,120.00
Wharf Fees	2.00	50.00	20.00%	10%	80.00
BYO Fee	1.00	150.00		10%	150.00
INCLUDES GST 10%					122.73
<b>TOTAL AUD</b>					<b>1,350.00</b>

## Due Date: 28 Mar 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-2173
Amount Due	1,350.00
Due Date	28 Mar 2025
Amount Enclosed	Enter the amount you are paying above