

TAX INVOICE

Boat Hire Sydney

Invoice Date 10 Feb 2025

Invoice Number INV-2178

Reference 61566

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 Serendipity 1st March 1800 - 2200 | 4.00 | 725.00 | 15.00% | 10% | 2,465.00 |
| Wharf Fees | 2.00 | 50.00 | 15.00% | 10% | 85.00 |
| BYO Fee | 1.00 | 150.00 | | 10% | 150.00 |
| | | | INCLUDES GST 10% | | |
| | | | TOTAL AUD | | |

Due Date: 21 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



PAYMENT ADVICE

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

Boat Hire Sydney Customer Invoice Number INV-2178 **Amount Due** 2,700.00 **Due Date** 21 Feb 2025

Amount Enclosed

Enter the amount you are paying above