

TAX INVOICE

Boat Hire Sydney

Invoice Date 11 Feb 2025

Invoice Number INV-2181

Reference 61621

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 Zeiler 8th March 1200 - 1600 | 4.00 | 575.00 | 20.00% | 10% | 1,840.00 |
| Wharf Fees | 2.00 | 50.00 | 20.00% | 10% | 80.00 |
| BYO Fee | 1.00 | 150.00 | | 10% | 150.00 |
| | | | INCLUDES | GST 10% | 188.18 |
| | | | тс | OTAL AUD | 2,070.00 |

Due Date: 28 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

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

| Customer | Boat Hire Sydney | |
|----------------|------------------|--|
| Invoice Number | INV-2181 | |
| Amount Due | 2,070.00 | |
| Due Date | 28 Feb 2025 | |

Amount Enclosed

Enter the amount you are paying above