



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
BBQ 2	15.00	38.50		10%	577.50
INCLUDES GST 10%					175.23
TOTAL AUD					1,927.50

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	1,927.50
Due Date	28 Mar 2025
Amount Enclosed	Enter the amount you are paying above