

TAX INVOICE

Boat Hire Sydney

Invoice Date 18 Feb 2025

Invoice Number INV-2187

Reference 61888

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 22nd March 1230 - 1630	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%	245.46
			тс	DTAL AUD	2,700.00

Due Date: 14 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



PAYMENT ADVICE

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

Customer Invoice Number	Boat Hire Sydney INV-2187	
Amount Due	2,700.00	
Due Date	14 Mar 2025	

Amount Enclosed

Enter the amount you are paying above