



TAX INVOICE

Boat Hire Sydney

Invoice Date

21 Nov 2019

Invoice Number

INV-1272

Reference

REF 19765

C and D Charters Pty Ltd
ABN 26 622 699 629
Rose Bay & Point Piper Marinas
Suite 1, 5 Wunulla Rd
Point Piper NSW 2027

Description	Quantity	Unit Price	GST	Amount AUD
Private Vessel Hire of Element				
Friday 21st February 2020				
1.00pm - 4.00pm (4 hours)	1.00	909.09	10%	909.09
20pax - TBC				
Deluxe Canape Menu	20.00	0.00		0.00
Veg Antipasto	1.00	0.00		0.00
Fresh Peeled Prawns	1.00	0.00		0.00
Cheese board	1.00	0.00		0.00
Delivery Fee	1.00	0.00		0.00
Gold Drinks Package	20.00	0.00		0.00
Wait Staff	2.00	0.00		0.00
Wharf Fees	2.00	0.00		0.00
Subtotal				909.09
Total GST 10%				90.91
Invoice Total AUD				1,000.00
Total Net Payments AUD				0.00
Amount Due AUD				1,000.00

Due Date: 31 Jan 2020

How to pay



By Mail

Please make all cheques payable to C and D Charters Pty Ltd & mail to:

C and D Charters Pty Ltd
PO Box 736
Rose Bay NSW 2029

EFT

By Direct Deposit

Bank: Westpac
AC Name: C and D Charters
BSB: 032-058
Account: 379865



By Phone



Please call us on 1300 358 351 to make a payment via visa or mastercard - A 2% surcharge per transaction plus GST applies to all credit card payments

Boat Hire Sydney

Invoice #: **INV-1272** Amount Due: **1,000.00**

By making a payment to C & D Charters you are in agreeance with our Charter Agreement policy.