



TAX INVOICE

Boat Hire Sydney

Invoice Date

02 Oct 2020

Invoice Number

INV-1527

Reference

Element

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				
Saturday 3rd October 2020	4.00	1,090.91	10%	3,709.09
2.00pm - 6.00pm (4 Hours)				
Basic Canape Package	25.00	40.91	10%	869.32
BYO Surcharge	25.00	18.18	10%	386.36
Wait Staff	3.00	272.73	10%	818.18
Wharf Fees	2.00	45.45	10%	90.91
			Subtotal	5,873.86
			Total GST 10%	587.39
			Invoice Total AUD	6,461.25
			Total Net Payments AUD	0.00
			Amount Due AUD	6,461.25

Due Date: 02 Oct 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

**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

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Invoice #: **INV-1527** Amount Due: **6,461.25**

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