



TAX INVOICE

Boat Hire Sydney

Invoice Date

23 Nov 2020

Invoice Number

INV-1627

Reference

Element 08/01/21

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 8th January 2021				
11.30am - 4.30am (5 hours)				
20 Passengers	1.00	909.09	10%	909.09
Peter Kelaher 0438292142				
BYO Drinks				
DEPOSIT INVOICE				
Water Slide \$2,800	1.00	0.00		0.00
Wait Staff	2.00	0.00		0.00
Catering TBC	1.00	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: 25 Nov 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

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Invoice #: **INV-1627** Amount Due: **1,000.00**

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