



TAX INVOICE

Boat Hire Sydney

Invoice Date 12 Nov 2020

Invoice Number INV-1608

Reference Element 19/12 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				
Primary: Adam 0478 728 664 - Corporate Christmas Party				
Saturday the 19th of December 2020	4.00	1,181.82	10%	4,018.18
6.00pm - 10.00pm (4 hours)				
15- 17 Pax (tbc)				
Catering Package - DELUX Canape Menu	15.00	60.00	10%	765.00
Catering Delivery Fee	1.00	45.45	10%	45.45
Beverage Package - GOLD	15.00	58.18	10%	741.82
Wait Staff	2.00	272.73	10%	545.45
Wharf Fees				
Pick-up: Drop-off:	1.00	90.91	10%	90.91
		Subtotal		6,206.81
		Total GST 10%		620.69
	-	Invoice Total AUD		6,827.50
		Total Net Payments AUD		0.00
	-	Amount Due AUD		6,827.50

Due Date: 19 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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