



TAX INVOICE

Boat Hire Sydney

Invoice Date

21 Dec 2020

Invoice Number

INV-1716

Reference

Consumption Bar

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
Element Saturday 19th December				
Consumption Bar	1.00	43.64	10%	37.09
Totaling \$348 less \$300 already paid				
Subtotal				37.09
Total GST 10%				3.71
Invoice Total AUD				40.80
Total Net Payments AUD				0.00
Amount Due AUD				40.80

Due Date: 21 Dec 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-1716** Amount Due: **40.80**

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