



# 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	5.00	1,090.91	10%	4,636.36
Peter Kelaher 0438292142				
BYO Drinks				
DEPOSIT INVOICE				
BYO Drinks Surcharge	20.00	18.18	10%	363.64
Water Slide \$2,800	1.00	2,545.45	10%	2,163.64
Wait Staff	2.00	340.91	10%	681.82
Peeled QLD tiger prawns Cocktail sauce aioli	1.00	250.00	10%	212.50
Sushi selection with Japanese condiments pickled ginger and seaweed	1.00	181.82	10%	154.55
Grazing selection of cured and smoked meats	1.00	200.00	10%	170.00
Wide selection of both local and imported cheeses	1.00	200.00	10%	170.00
Sandwiches: Double smoked ham etc + Black angus beef etc + Free range chicken etc + Roast turkey etc –	36.00	10.91	10%	333.82
Seasonal fruit platter	1.00	140.91	10%	119.77
Delivery Fee	1.00	45.45	10%	45.45
Wharf Fees	2.00	45.45	10%	90.91
Subtotal				9,142.46
Total GST 10%				914.24
Invoice Total AUD				10,056.70
Total Net Payments AUD				1,000.00
Amount Due AUD				9,056.70

**Due Date: 25 Nov 2020**

## How to pay

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### 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: **9,056.70**

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