



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	22.73	10%	454.55
Water Slide \$2,800	1.00	2,545.45	10%	2,163.64
Wait Staff	3.00	340.91	10%	1,022.73
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	9,574.28
		Total GST 10%		957.42
	•	Invoice Total AUD		10,531.70
		Total Net Payments AUD		1,000.00
		Amount Due AUD		9,531.70

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: 9,531.70