



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
24 Feb 2021

**Invoice Number**  
INV-1824

**Reference**  
Element 20/03

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				
Saturday 20th March 2021				
6.00pm - 10.00pm (4 hours)	1.00	909.09	10%	909.09
Deposit Invoice				
Consumption Bar				
Catering - Platters				
Wait Staff x 4				
Pick up: King Street Wharf				
Drop Off: King Street Wharf				
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: 24 Feb 2021**

## 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

Boat Hire Sydney

---

Invoice #: **INV-1824** Amount Due: **1,000.00**

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