



TAX INVOICE

Boat Hire Sydney

Invoice Date

16 Mar 2021

Invoice Number

INV-1855

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	4.00	1,090.91	10%	3,709.09
6.00pm - 10.00pm (4 hours)				
BYO Catering	33.00	4.55	10%	127.50
Consumption Bar	1.00	1,363.64	10%	1,159.09
Wait Staff	4.00	272.73	10%	1,090.91
Wharf fees				
King Street Wharf #3	2.00	45.45	10%	90.91
Less deposit received	1.00	(909.09)	10%	(909.09)
Subtotal				5,268.41
Total GST 10%				526.84
Invoice Total AUD				5,795.25
Total Net Payments AUD				0.00
Amount Due AUD				5,795.25

Due Date: 16 Mar 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

**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-1855** Amount Due: **5,795.25**

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