



TAX INVOICE

Boat Hire Sydney

Invoice Date

14 Apr 2021

Invoice Number

INV-1890

Reference

Element 22/05

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 22nd May 2021				
6.05pm - 10.05pm (4 hours)	1.00	1,274.89	10%	1,083.65
Vessle Hire discounted \$3,397.62				
Consumption Bar	1.00	1,363.64	10%	1,159.09
BYO Catering	1.00	0.00		0.00
Wait Staff	4.00	272.73	10%	1,090.91
Wharf Booking at KSW #7 6.05pm				
	2.00	45.45	10%	90.91
Wharf Booking at KSW#7 10.05pm				
Subtotal				3,424.56
Total GST 10%				342.46
Invoice Total AUD				3,767.02
Total Net Payments AUD				0.00
Amount Due AUD				3,767.02

Due Date: 14 Apr 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

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Invoice #: **INV-1890** Amount Due: **3,767.02**

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