



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

03 Nov 2021

**Invoice Number**

INV-2055

**Reference**

Element 9/12

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				
Thursday 9th December				
1.00pm - 5.00pm (4 hours)	1.00	909.09	10%	909.09
Deposit Invoice				
Fully Catered				
Beverage Package - Gold Selection				
Catering Delivery Fee				
Wait Staff x 3				
Wharf Fees x2				
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: 04 Nov 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-2055** Amount Due: **1,000.00**

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