



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

17 Nov 2021

**Invoice Number**

INV-2095

**Reference**

Element 26/11

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 26th November	4.00	1,181.82	10%	4,018.18
6.00pm - 10.00pm (4 hours)				
Garden Island Catering Selection	24.00	63.64	10%	1,298.18
Extra Substantial Canape	24.00	12.73	10%	259.64
Gold Beverage Package (Swap Earth's End Sauvignon Blanc for Bondar Rose)	24.00	58.18	10%	1,186.91
Catering Delivery Fee	1.00	45.45	10%	45.45
Wait Staff	3.00	272.73	10%	818.18
Wharf Fees	2.00	45.45	10%	90.91
Less Deposit Paid	1.00	(909.09)	10%	(909.09)
Subtotal				6,808.36
Total GST 10%				680.84
Invoice Total AUD				7,489.20
Total Net Payments AUD				0.00
Amount Due AUD				7,489.20

**Due Date: 18 Nov 2021**

## How to pay

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### 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

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Invoice #: **INV-2095** Amount Due: **7,489.20**

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