



TAX INVOICE

Boat Hire Sydney

Invoice Date

17 Nov 2021

Invoice Number

INV-2096

Reference

Element 27/12

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				
Saturday 27th November	4.00	1,181.82	10%	4,018.18
12.20pm - 4.20pm (4 hours)				
Fort Denison Chef's Catering Selection	30.00	45.45	10%	1,159.09
Gold Beverage Package	21.00	58.18	10%	1,038.55
Soft Drink Beverage Package	9.00	18.18	10%	139.09
Chef Fee	1.00	272.73	10%	272.73
Wait Staff	3.00	272.73	10%	818.18
Catering Delivery Fee	1.00	45.45	10%	45.45
Wharf Fees	2.00	45.45	10%	90.91
Less Deposit Paid	1.00	(909.09)	10%	(909.09)
Subtotal				6,673.09
Total GST 10%				667.31
Invoice Total AUD				7,340.40
Total Net Payments AUD				0.00
Amount Due AUD				7,340.40

Due Date: 18 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

Boat Hire Sydney

Invoice #: **INV-2096** Amount Due: **7,340.40**

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