



TAX INVOICE

Boat Hire Sydney

Invoice Date

25 Nov 2021

Invoice Number

INV-2120

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
Fort Denison's Chef's Catering Selection	3.00	45.45	10%	115.91
Gold Beverage Package	3.00	58.18	10%	148.36
Wait Staff	1.00	272.73	10%	272.73
Subtotal				537.00
Total GST 10%				53.70
Invoice Total AUD				590.70
Total Net Payments AUD				0.00
Amount Due AUD				590.70

Due Date: 26 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

**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-2120** Amount Due: **590.70**

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