



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

26 Nov 2021

**Invoice Number**

INV-2127

**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            | 4.00     | 1,181.82   | 10% | 4,018.18   |
| 1.15pm - 5.15pm (4 hours)        |          |            |     |            |
| Garden Island Catering Selection | 20.00    | 63.64      | 10% | 1,081.82   |
| Grazing Platter - Fromage Plate  | 1.00     | 227.27     | 10% | 193.18     |
| Gold Beverage Package            | 20.00    | 58.18      | 10% | 989.09     |
| Catering Delivery Fee            | 1.00     | 45.45      | 10% | 45.45      |
| Wait Staff                       | 2.00     | 272.73     | 10% | 545.45     |
| Wharf Fees                       | 2.00     | 45.45      | 10% | 90.91      |
| Less Deposit Paid                | 1.00     | (909.09)   | 10% | (909.09)   |
| Subtotal                         |          |            |     | 6,054.99   |
| Total GST 10%                    |          |            |     | 605.51     |
| Invoice Total AUD                |          |            |     | 6,660.50   |
| Total Net Payments AUD           |          |            |     | 0.00       |
| Amount Due AUD                   |          |            |     | 6,660.50   |

**Due Date: 29 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

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Invoice #: **INV-2127** Amount Due: **6,660.50**

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