



TAX INVOICE

Boat Hire Sydney

Invoice Date

29 Nov 2021

Invoice Number

INV-2133

Reference

Element

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
Consumption Bar on Element				
Saturday 27th - Day Cruise	43.00	10.91	10%	398.73
Spirits				
Subtotal				398.73
Total GST 10%				39.87
Invoice Total AUD				438.60
Total Net Payments AUD				0.00
Amount Due AUD				438.60

Due Date: 29 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-2133** Amount Due: **438.60**

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