



TAX INVOICE

Boat Hire Sydney

Invoice Date

15 Dec 2021

Invoice Number

INV-2208

Reference

Element 20/12

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				
Monday 20th December	4.00	1,181.82	10%	4,018.18
6.05pm - 10.05pm (4 hours)				
Fort Denison Chef's Catering Selection	15.00	45.45	10%	579.55
BYO Beverages	15.00	18.18	10%	231.82
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
Subtotal				5,511.36
Total GST 10%				551.14
Invoice Total AUD				6,062.50
Total Net Payments AUD				0.00
Amount Due AUD				6,062.50

Due Date: 16 Dec 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

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Invoice #: **INV-2208** Amount Due: **6,062.50**

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