



TAX INVOICE

Boat Hire Sydney

Invoice Date

21 Dec 2021

Invoice Number

INV-2217

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
Additional Hour on Element				
Monday 20th December 2021	1.00	1,181.82	10%	1,004.55
6.00pm - 7.00pm				
Wait Staff	2.00	68.18	10%	136.36
Wharf fees	1.00	45.45	10%	45.45
			Subtotal	1,186.36
			Total GST 10%	118.64
			Invoice Total AUD	1,305.00
			Total Net Payments AUD	0.00
			Amount Due AUD	1,305.00

Due Date: 21 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

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-2217** Amount Due: **1,305.00**

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