



TAX INVOICE

Boat Hire Sydney

Invoice Date

10 Feb 2022

Invoice Number

INV-2314

Reference

Element 5/3

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 fo Element | | | | |
| Saturday 5th March 2022 | | | | |
| 12.00pm - 4.00pm (4 hours) | 1.00 | 909.09 | 10% | 909.09 |
| Deposit Invoice | | | | |
| Subtotal | | | | 909.09 |
| Total GST 10% | | | | 90.91 |
| Invoice Total AUD | | | | 1,000.00 |
| Total Net Payments AUD | | | | 0.00 |
| Amount Due AUD | | | | 1,000.00 |

Due Date: 10 Feb 2022

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-2314** Amount Due: **1,000.00**

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