



TAX INVOICE

Boat Hire Sydney

Invoice Date

17 Feb 2022

Invoice Number

INV-2326

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 of Element				
Saturday 5th March	4.00	1,090.91	10%	3,709.09
12:25pm - 4:25pm (4 hours)				
BYO Catering Fee	1.00	181.82	10%	154.55
BYO Beverages Fee	30.00	18.18	10%	463.64
Wait Staff	3.00	272.73	10%	818.18
Wharf Fees	2.00	45.45	10%	90.91
Less Deposit Paid	1.00	(909.09)	10%	(909.09)
Subtotal				4,327.28
Total GST 10%				432.72
Invoice Total AUD				4,760.00
Total Net Payments AUD				0.00
Amount Due AUD				4,760.00

Due Date: 18 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

**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-2326** Amount Due: **4,760.00**

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