



TAX INVOICE

Boat Hire Sydney

Invoice Date

08 Mar 2022

Invoice Number

INV-2355

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				
12:25pm - 4:25pm (4 hours)				
Additional guests BYO fee	4.00	18.18	10%	61.82
			Subtotal	61.82
			Total GST 10%	6.18
			Invoice Total AUD	68.00
			Total Net Payments AUD	0.00
			Amount Due AUD	68.00

Due Date: 09 Mar 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

Boat Hire Sydney

Invoice #: **INV-2355** Amount Due: **68.00**

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