



TAX INVOICE

Boat Hire Sydney

Invoice Date

29 Mar 2022

Invoice Number

INV-2397

Reference

Element 9/4

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 9th April	4.00	1,090.91	10%	3,709.09
6:15pm - 10:15pm (4 hours)				
BYO Catering Fee	1.00	181.82	10%	154.55
BYO Beverage Fee	24.00	18.18	10%	370.91
Wait Staff	3.00	272.73	10%	818.18
Wharf Fees	2.00	45.45	10%	90.91
			Subtotal	5,143.64
			Total GST 10%	514.36
			Invoice Total AUD	5,658.00
			Total Net Payments AUD	0.00
			Amount Due AUD	5,658.00

Due Date: 30 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

**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-2397** Amount Due: **5,658.00**

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