



TAX INVOICE

Boat Hire Sydney

Invoice Date

28 Jun 2022

Invoice Number

INV-2513

Reference

Element 15/08

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				
Monday 15th August 2022				
4.00pm - 8.00pm (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: 29 Jun 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-2513** Amount Due: **1,000.00**

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