



TAX INVOICE

Boat Hire Sydney

Invoice Date
09 Aug 2022

Invoice Number
INV-2549

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	4.00	1,090.91	10%	3,709.09
4.00pm - 8.00pm (4 hours)				
BYO Beverages	20.00	18.18	10%	309.09
Garden Island Selection Canapes	20.00	63.64	10%	1,081.82
Fromage Plate	1.00	227.27	10%	193.18
Wait Staff	2.00	272.73	10%	545.45
Wharf Fees	2.00	45.45	10%	90.91
Less Deposit Paid	1.00	(909.09)	10%	(909.09)
Subtotal				5,020.45
Total GST 10%				502.05
Invoice Total AUD				5,522.50
Total Net Payments AUD				0.00
Amount Due AUD				5,522.50

Due Date: 10 Aug 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-2549** Amount Due: **5,522.50**

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