



TAX INVOICE

Boat Hire Sydney

Invoice Date
30 Nov 2022

Invoice Number
INV-2775

Reference
Element 01/12

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				
Thursday 1st December 2022	4.00	1,272.73	10%	4,327.27
5.30pm - 9.30pm (4 hours)				
BYO Catering	1.00	181.82	10%	154.55
BYO Beverages	33.00	18.18	10%	510.00
Wharf fees	2.00	45.45	10%	90.91
Wait Staff	3.00	272.73	10%	818.18
Subtotal				5,900.91
Total GST 10%				590.09
Invoice Total AUD				6,491.00
Total Net Payments AUD				0.00
Amount Due AUD				6,491.00

Due Date: 30 Nov 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-2775** Amount Due: **6,491.00**

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