



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

02 Dec 2022

**Invoice Number**

INV-2788

**Reference**

Element

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
Excess cleaning fee for Element				
Consumption Bar & Slippers	1.00	923.64	10%	923.64
Catering supplied by vessel				
Subtotal				923.64
Total GST 10%				92.36
Invoice Total AUD				1,016.00
Total Net Payments AUD				0.00
Amount Due AUD				1,016.00

**Due Date: 02 Dec 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-2788** Amount Due: **1,016.00**

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