



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
13 Dec 2022

**Invoice Number**  
INV-2820

**Reference**  
Element 21/12

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				
Wednesday 21st December	4.00	1,272.73	10%	4,327.27
5.00pm - 9.00pm (4 hours)				
BYO Catering	1.00	181.82	10%	154.55
BYO Beverages	30.00	18.18	10%	463.64
Wait Staff	3.00	272.73	10%	818.18
Wharf Fees	2.00	45.45	10%	90.91
Less Deposit Paid	1.00	(909.09)	10%	(909.09)
Subtotal				4,945.46
Total GST 10%				494.54
Invoice Total AUD				5,440.00
Total Net Payments AUD				0.00
Amount Due AUD				5,440.00

**Due Date: 13 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



### 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-2820** Amount Due: **5,440.00**

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