



TAX INVOICE

Boat Hire Sydney

Invoice Date
19 Jan 2023

Invoice Number
INV-2893

Reference
Element 28/01

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				
Saturday 28th January	4.00	1,272.73	10%	4,327.27
1.20pm - 5.20pm (4 hours)				
Mezze Platter: spiced olives, smoky eggplant, hummus, tapenades, marinated fetta, fattoush salad, pita chips	2.00	200.00	10%	340.00
Fromage Plate: Australian cheese selection, tropical fruits, bread basket, quince paste, lavosh	1.00	227.27	10%	193.18
Smoked Chicken, spinach, chickpeas, smoked paprika yoghurt, lemon thyme	1.00	200.00	10%	170.00
Miso Salmon, soba noodles, sesame, pickled ginger, Asian herbs	1.00	200.00	10%	170.00
Pulled Lamb, feta, couscous, currants, toasted almond	2.00	200.00	10%	340.00
Haloumi, lemon, caper, chili (mild), parsley salad	1.00	136.36	10%	115.91
Roasted root vegetables, salsa verde, rocket	1.00	136.36	10%	115.91
Catering Delivery Fee	1.00	45.45	10%	45.45
BYO Beverages	35.00	18.18	10%	636.36
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	6,454.08
			Total GST 10%	645.42
			Invoice Total AUD	7,099.50
			Total Net Payments AUD	0.00
			Amount Due AUD	7,099.50

Due Date: 20 Jan 2023

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-2893** Amount Due: **7,099.50**

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