



TAX INVOICE

Boat Hire Sydney

Invoice Date

10 Oct 2023

Invoice Number

INV-3240

Reference

Element 09/12

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	Discount	GST	Amount AUD
Private vessel hire of Element					
Saturday 9th December 2023					
5.30pm - 9.30pm (4 hours)	1.00	1,818.18		10%	1,818.18
Deposit Invoice					
Subtotal					1,818.18
Total GST 10%					181.82
Invoice Total AUD					2,000.00
Total Net Payments AUD					0.00
Amount Due AUD					2,000.00

Due Date: 10 Oct 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-3240** Amount Due: **2,000.00**

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