



TAX INVOICE

Boat Hire Sydney

Invoice Date

17 Oct 2023

Invoice Number

INV-3261

Reference

Element 21/10 - 2

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 21st October 2023 | 3.00 | 1,090.91 | 490.91 | 10% | 2,781.82 |
| 2.00pm - 5.00pm (3 hours) | | | | | |
| BYO Catering / Chef - Full galley use | 1.00 | 454.55 | 68.18 | 10% | 386.36 |
| BYO Beverages | 16.00 | 18.18 | 43.63 | 10% | 247.27 |
| Wait Staff | 2.00 | 318.18 | | 10% | 636.36 |
| Wharf fees | 2.00 | 45.45 | | 10% | 90.91 |
| Less deposit paid | 1.00 | (1,818.18) | | 10% | (1,818.18) |
| Subtotal | | | | | 2,324.54 |
| Total GST 10% | | | | | 232.46 |
| Invoice Total AUD | | | | | 2,557.00 |
| Total Net Payments AUD | | | | | 0.00 |
| Amount Due AUD | | | | | 2,557.00 |

Due Date: 17 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-3261** Amount Due: **2,557.00**

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