



TAX INVOICE

Boat Hire Sydney

Invoice Date 29 Nov 2023

Invoice Number INV-3375 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

Reference Element 08/12

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Private Vessel Hire of Element					
Friday 8th December 2023	4.00	1,272.73	763.64	10%	4,327.27
1.00pm - 5.00pm (4 hours)					
Fort Denison Menu					
6 CLASSIC					
<ol> <li>Mexican Chicken Mole Tostada, guacamole, pico de gallo</li> <li>Karaage Chicken, Green onion , nori</li> <li>Golden crunchy new potatoes, curry salt, aioli</li> <li>Teriyaki beef, lemongrass, sesame bamboo skewers</li> <li>Pulled chicken, crispy curry leaves, wonton crisp</li> <li>Lamb kofta, yoghurt mint, dukkha salt</li> <li>SUBSTANTIAL</li> </ol>	35.00	68.18	357.94	10%	2,028.41
1. Wagyu mini beef burgers, cheese, house pickles, milk bun 1 DESSERT					
1. Salted chocolate pistachio brownie					
Gold Beverage Package	35.00	65.45	343.61	10%	1,947.27
Wait Staff - Agreed price of \$300 each And chef fee removed	3.00	272.73		10%	818.18
Wharf Fees	2.00	45.45		10%	90.91
King Street wharf #3 North	2.00	-55		10/0	50.51
Less Payment Received	1.00	(1,818.18)		10%	(1,818.18)
				Subtotal	7,393.86
			Tot	al GST 10%	739.39
			Invoice	e Total AUD	8,133.25
		T	otal Net Pay	ments AUD	0.00
			Amour	nt Due AUD	8,133.25

## How to pay



EFT

**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





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-3375 Amount Due: 8,133.25

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