



TAX INVOICE

Boat Hire Sydney

Invoice Date
05 Dec 2023

Invoice Number
INV-3384

Reference
Element 9/12

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	4.00	1,272.73	763.64	10%	4,327.27
5.30pm - 9.30pm (4 hours)					
Garden Island Selection Menu	20.00	89.09	267.27	10%	1,514.55
Spirit Upgrade	20.00	29.09	87.27	10%	494.55
Gold Beverage Package	20.00	65.45	196.35	10%	1,112.73
Chef Fee	1.00	318.18		10%	318.18
Wait Staff	2.00	318.18		10%	636.36
Wharf Fees	2.00	45.45		10%	90.91
less payment received	1.00	(1,818.18)		10%	(1,818.18)
				Subtotal	6,676.37
				Total GST 10%	667.63
				Invoice Total AUD	7,344.00
				Total Net Payments AUD	0.00
				Amount Due AUD	7,344.00

Due Date: 05 Dec 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

Boat Hire Sydney

Invoice #: **INV-3384** Amount Due: **7,344.00**

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