



## TAX INVOICE

Boat Hire Sydney

**Invoice Date**

16 Feb 2024

**Invoice Number**

INV-3543

**Reference**

SHADOW 06/04

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 SHADOW					
Saturday 6th April 2024					
5.00pm - 9.00pm (4 hours)	1.00	5,454.55		10%	5,454.55
Deposit Invoice					
Subtotal					5,454.55
Total GST 10%					545.45
Invoice Total AUD					6,000.00
Total Net Payments AUD					0.00
Amount Due AUD					6,000.00

**Due Date: 16 Feb 2024**

Payment via EFT:

Bank: Westpac  
AC Name: SHADOW Charters  
BSB: 032 058  
Account: 392824

### 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: SHADOW Charters  
BSB: 032 058  
Account: 392824

**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-3543** Amount Due: **6,000.00**

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