



TAX INVOICE

Boat Hire Sydney

Invoice Date
18 Mar 2024

Invoice Number
INV-3590

Reference
Element 23/03

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 23rd March 2024	4.00	1,090.91	654.55	10%	3,709.09
1.00pm - 5.00pm (4 Hours)					
BYO Catering	1.00	181.82	27.27	10%	154.55
BYO Beverages Surcharge	35.00	18.18	127.26	10%	509.09
Wait Staff	3.00	318.18		10%	954.55
Wharf Fees	2.00	45.45		10%	90.91
Less payment received	1.00	(1,818.18)		10%	(1,818.18)
				Subtotal	3,600.01
				Total GST 10%	359.99
				Invoice Total AUD	3,960.00
				Total Net Payments AUD	0.00
				Amount Due AUD	3,960.00

Due Date: 18 Mar 2024

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-3590 Amount Due: 3,960.00

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