



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 (5 hours)	4.00	2,727.27	1,636.36	10%	9,272.73
5th Hour to be refunded if doesn't go ahead					
BYO Catering & Beverage Surcharge	60.00	18.18	163.62	10%	927.27
Wait Staff	6.00	409.09		10%	2,454.55
Wharf Fees	2.00	45.45		10%	90.91
Additional Hour agreed rate of \$3,000	1.00	2,727.27	409.09	10%	2,318.18
				Subtotal	15,063.64
				Total GST 10%	1,506.36
				Invoice Total AUD	16,570.00
				Total Net Payments AUD	5,000.00
				Amount Due AUD	11,570.00

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

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Invoice #: **INV-3543** Amount Due: **11,570.00**

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