



TAX INVOICE

Boat Hire Sydney

Invoice Date

20 Mar 2024

Invoice Number

INV-3594

Reference

SHADOW BOND

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
SHADOW BOND					
Saturday 6th April 2024	1.00	5,000.00		No GST	5,000.00
Subtotal					5,000.00
Total No GST					0.00
Invoice Total AUD					5,000.00
Total Net Payments AUD					0.00
Amount Due AUD					5,000.00

Due Date: 20 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

Boat Hire Sydney

Invoice #: **INV-3594** Amount Due: **5,000.00**

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