



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
08 Apr 2024

**Invoice Number**  
INV-3613

**Reference**  
SHADOW

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 -					
Saturday 6th April					
Additional wait staff \$450 for 4 hours	1.00	477.27		10%	477.27
\$75 for additional 5th hour					
Additional BYO fees	5.00	18.18		10%	90.91
				Subtotal	568.18
				Total GST 10%	56.82
				Invoice Total AUD	625.00
				Total Net Payments AUD	0.00
				<b>Amount Due AUD</b>	<b>625.00</b>

**Due Date: 08 Apr 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-3613** Amount Due: **625.00**

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