



TAX INVOICE

Boat Hire Sydney

Invoice Date

09 Dec 2024

Invoice Number

INV-4015

Reference

Element 07/12

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
Extra cleaning fee for shower use	1.00	136.3636		10%	136.36
Subtotal					136.36
Total GST 10%					13.64
Invoice Total AUD					150.00
Total Net Payments AUD					0.00
Amount Due AUD					150.00

Due Date: 16 Dec 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-4015** Amount Due: **150.00**

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