

TAX INVOICE

Boat Hire Sydney

Invoice Date
11 Aug 2018

Invoice Number
INV-0335

Reference
REF16071

ABN
48 003 720 214

Day By Day Charters Pty Ltd
13/29-31 Waratah Street
RUSHCUTTERS BAY NSW
2011

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Day By Day 30.9.18 King Str. Wharf Drop off Wharf - Sydney Olympic Park 1 - 4 pm	1.00	1,963.64	15.00%	10%	1,669.09
BYO Surcharge - \$100.00; Wharf Fees - \$60.00 included					
Deposit of \$500.00 payable now					
Client Aaron Willis					
Subtotal <i>(includes a discount of 294.55)</i>					1,669.09
TOTAL GST 10%					166.91
TOTAL AUD					1,836.00

Due Date: 30 Sep 2018

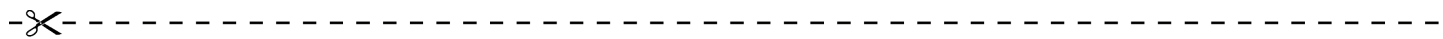
Please pay directly to:

Bank: NAB

Account Name: Day By Day Charters

BSB: 082-048

Account: 045527674



PAYMENT ADVICE

Customer	Boat Hire Sydney
Invoice Number	INV-0335
Amount Due	1,836.00
Due Date	30 Sep 2018
Amount Enclosed	Enter the amount you are paying above

To: Day By Day Charters Pty Ltd
13/29-31 Waratah Street
RUSHCUTTERS BAY NSW 2011