

TAX INVOICE

Boat Hire Sydney

Invoice Date
17 Oct 2018

Invoice Number
INV-0344

Reference
16825

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 DayByDay on 8th of December from 1pm to 5pm Pick up at KingStr. Wharf Nr. 8 BYO food and Drinks	1.00	1,963.64	15.00%	10%	1,669.09
Subtotal (includes a discount of 294.55)					1,669.09
TOTAL GST 10%					166.91
TOTAL AUD					1,836.00

Due Date: 25 Nov 2018

Please pay directly to:
Bank: NAB
Account Name: Day By Day Charters
BSB: 082-048
Account: 045527674

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PAYMENT ADVICE

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

Customer	Boat Hire Sydney
Invoice Number	INV-0344

Amount Due	1.836.00
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Due Date 25 Nov 2018

Amount Enclosed

Enter the amount you are paying above