

TAX INVOICE

Boat Hire Sydney

Invoice Date
24 Oct 2018

Invoice Number
INV-0345

Reference
16667

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 3/1//18 from 9am Yarranabbe Pk till 2pm King Str. Wharf BYO Food and drinks John Taylor	1.00	2,418.18	15.00%	10%	2,055.45
Subtotal <i>(includes a discount of 362.73)</i>					2,055.45
TOTAL GST 10%					205.55
TOTAL AUD					2,261.00

Due Date: 31 Oct 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

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Amount Due

2,261.00

Due Date

31 Oct 2018

Amount Enclosed

Enter the amount you are paying above