

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 (includes a discount of 362.73)					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

PAYMENT ADVICE

To:

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

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Boat Hire Sydney
INV-0345
2,261.00
31 Oct 2018

Enter the amount you are paying above