## TAX INVOICE

Boat Hire Sydney

Invoice Date 15 Nov 2018

Invoice Number INV-0348 Day By Day Charters Pty Ltd 13/29-31 Waratah Street RUSHCUTTERS BAY NSW 2011

Reference Ref. 17020

**ABN** 48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of DayByDay 12/1/19 from 1-5pm pick up and drop off Convention wharf ByO Food and Drinks	1.00	1,963.64	15.00%	10%	1,669.09
		Subtotal (includes a discount of 294.55) TOTAL GST 10%		1,669.09	
				GST 10%	166.91
			TOTAL AUD		1,836.00

Due Date: 28 Dec 2018 Please pay directly to: Bank: NAB Account Name: Day By Day Charters BSB: 082-048 Account: 045527674

**RUSHCUTTERS BAY NSW 2011** 

		Customer	Boat Hire Sydney		
PAYMENT ADVICE		Invoice Number	INV-0348		
		Amount Due	1,836.00		
		Due Date	28 Dec 2018		
To: Day By	Day By Day Charters Pty Ltd	Amount Enclosed	Amount Enclosed		
10.	13/29-31 Waratah Street		Enter the amount you are paying above		