

TAX INVOICE

Boat Hire Sydney

Invoice Date
29 Nov 2018

Invoice Number
INV-0351

Reference
Ref 17287

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 4 hours from 12h till 16h Pick up and drop off Convention Wharf BYO and special Discount \$100.- agreed	1.00	1,872.73	15.00%	10%	1,591.82
Subtotal <i>(includes a discount of 280.91)</i>					1,591.82
TOTAL GST 10%					159.18
TOTAL AUD					1,751.00

Due Date: 5 Dec 2018

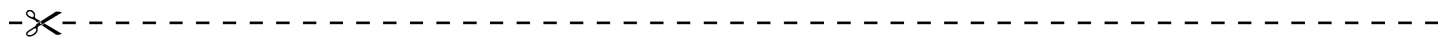
Please pay directly to:

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 Boat Hire Sydney
Invoice Number INV-0351
Amount Due 1,751.00
Due Date 5 Dec 2018

Amount Enclosed

Enter the amount you are paying above