

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
30 Nov 2018

**Invoice Number**  
INV-0352

**Reference**  
17344

**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 15.12.18 from 12h to 16h<br>Pickup and drop off King Str. Wharf Nr. 8<br>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: 5 Dec 2018

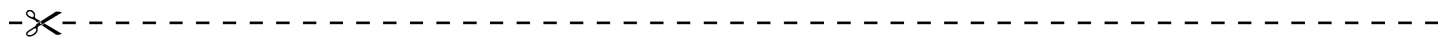
Please pay directly to:

Bank: NAB

Account Name: Day By Day Charters

BSB: 082-048

Account: 045527674



# PAYMENT ADVICE

**Customer** Boat Hire Sydney

**Invoice Number** INV-0352

**Amount Due** 1,836.00

**Due Date** 5 Dec 2018

**Amount Enclosed**

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

Enter the amount you are paying above