TAX INVOICE

Boat Hire Sydney

Invoice Date 19 Dec 2018

Invoice Number INV-0359 Day By Day Charters Pty Ltd 13/29-31 Waratah Street RUSHCUTTERS BAY NSW 2011

Reference 17500

ABN 48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter DayByDay 24/12/18 from 11am till 3pm pick up and drop off Convention Wharf BYO Food and Drinks	1.00	1,963.64	15.00%	10%	1,669.09
		Subtotal (inc	Subtotal (includes a discount of 294.55)		
			TOTAL GST 10%		
			TOTAL AUD		

Due Date: 22 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** INV-0359 **Invoice Number** Amount Due 1,836.00 Due Date 22 Dec 2018 **Amount Enclosed** To: Day By Day Charters Pty Ltd Enter the amount you are paying above 13/29-31 Waratah Street