

TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Dec 2018

Invoice Number
INV-0362

Reference
17500

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 24/12/18 11-3pmConvention Wharf less special discounts \$100.-	1.00	1,872.73	15.00%	10%	1,591.82
Subtotal (includes a discount of 280.91)					1,591.82
TOTAL GST 10%					159.18
TOTAL AUD					1,751.00

Due Date: 24 Dec 2018
Please pay directly to:
Bank: NAB
Account Name: Day By Day Charters
BSB: 082-048
Account: 045527674

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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-0362

Amount Due

1,751.00

Due Date

24 Dec 2018

Amount Enclosed

Enter the amount you are paying above