

TAX INVOICE

Boat Hire Sydney

Invoice Date
15 Nov 2018

Invoice Number
INV-0348

Reference
Ref. 17020

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 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)					1,669.09
TOTAL GST 10%					166.91
TOTAL AUD					1,836.00
Less Amount Paid					600.00
AMOUNT DUE AUD					1,236.00

Due Date: 28 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
Invoice Number
Amount Due
Due Date
Amount Enclosed

Boat Hire Sydney
INV-0348
1,236.00
28 Dec 2018

Enter the amount you are paying above