

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
12 Jan 2019

**Invoice Number**  
INV-0372

**Reference**  
Ref 17692 reissued

**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 19/1/19 from 5-9pm Convention Jetty Food 594.00 /Drinks BYO 100.- /Wharf Fee 60.- Total 2754.-	1.00	2,503.64	15.00%	10%	2,128.09
Subtotal (includes a discount of 375.55)					2,128.09
TOTAL GST 10%					212.81
TOTAL AUD					2,340.90

**Due Date: 15 Jan 2019**

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-0372

**Amount Due**

**2,340.90**

**Due Date**

15 Jan 2019

**Amount Enclosed**

Enter the amount you are paying above