

TAX INVOICE

Boat Hire Sydney

Invoice Date
16 Jan 2019

Invoice Number
INV-0373

Reference
17752

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 12.30-16.00 h 3h 1/2 at 500.- p hr. 1.750.- BYO Fee 100.- Wharf Fees 100.- | 1.00 | 1,772.73 | 15.00% | 10% | 1,506.82 |
| Subtotal (includes a discount of 265.91) | | | | | 1,506.82 |
| TOTAL GST 10% | | | | | 150.68 |
| TOTAL AUD | | | | | 1,657.50 |

Due Date: 19 Jan 2019

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

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Amount Due

1,657.50

Due Date

19 Jan 2019

Amount Enclosed

Enter the amount you are paying above