

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
28 Mar 2019

**Invoice Number**  
INV-0387

**Reference**  
Charter 18223

**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 Day By Day 1/11/19 13.30-17.30 4 hrs Ref. Adam 18223	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

**Due Date: 15 Oct 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**  
**Invoice Number**  
**Amount Due**  
**Due Date**  
**Amount Enclosed**

Boat Hire Sydney  
INV-0387  
**1,836.00**  
15 Oct 2019  

Enter the amount you are paying above