

TAX INVOICE

Boat Hire Sydney

Invoice Date
6 Mar 2019

Invoice Number
INV-0382

Reference
Charter Katie 18204

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 3 hrs 3.30-6.30 pm 30/3/19 Ref. 18204 pick up and drop off Convention wharf	1.00	1,509.09	15.00%	10%	1,282.73
Subtotal (includes a discount of 226.36)					1,282.73
TOTAL GST 10%					128.27
TOTAL AUD					1,411.00
Less Amount Paid					600.00
AMOUNT DUE AUD					811.00

Due Date: 20 Mar 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-0382

811.00

20 Mar 2019

Enter the amount you are paying above