

TAX INVOICE

pipa@boathiresydney.com.au

Invoice Date

3 Sep 2019

Invoice Number

INV-0398

Reference

Charter Ruth 19015

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 26th Dec.Boxing Day 10.30 am till 3.30 Boat hire \$3000.- Wharf Fee \$ 60.- BYO Drinks \$ 100.- Food TBA	1.00	2,872.73	15.00%	10%	2,441.82
Subtotal (includes a discount of 430.91)					2,441.82
TOTAL GST 10%					244.18
TOTAL AUD					2,686.00

Due Date: 12 Dec 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

pipa@boathiresydney.com.au

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2,686.00

Due Date

12 Dec 2019

Amount Enclosed

Enter the amount you are paying above