TAX INVOICE

Boat Hire Sydney

Invoice Date 26 Sep 2019

Invoice Number INV-0402 Day By Day Charters Pty Ltd 13/29-31 Waratah Street RUSHCUTTERS BAY NSW 2011

Reference Scott 19201

ABN 48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of DaybyDay 27/9/19 Pickup 9am Birkenhead pt till 12 noon BYO	1.00	1,509.09	15.00%	10%	1,282.73
		Subtotal (includes a discount of 226.36) TOTAL GST 10%		of 226.36)	1,282.73
				GST 10%	128.27
		TOTAL AUD		1,411.00	

Due Date: 27 Sep 2019 Please pay directly to: Bank: NAB Account Name: Day By Day Charters BSB: 082-048 Account: 045527674

RUSHCUTTERS BAY NSW 2011

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		Customer	Boat Hire Sydney	
PAYMENT ADVICE		Invoice Number	INV-0402	
		Amount Due	1,411.00	
		Due Date	27 Sep 2019	
To:	Day By Day Charters Pty Ltd	Amount Enclosed		
10.	13/29-31 Waratah Street		Enter the amount you are paying above	