

TAX INVOICE

pippa@boathiresydney.com.au

Invoice Date

25 Dec 2019

Invoice Number

INV-0432

Reference

Food xtra 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
Food for Charter on Boxing Day not invoice yet and add to invoice 0398	1.00	509.09	15.00%	10%	432.73
Subtotal (includes a discount of 76.36)					432.73
TOTAL GST 10%					43.27
TOTAL AUD					476.00

Due Date: 26 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

pippa@boathiresydney.com.au

Invoice Number

INV-0432

Amount Due

476.00

Due Date

26 Dec 2019

Amount Enclosed

Enter the amount you are paying above