

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

23 Aug 2019

**Invoice Number**

INV-0396

**Reference**

Charter 25/12/19

**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 25/12/19 Charter Day By Day Charter 12.00 till 16.00 pick up Le Montage Leichhardt Total \$ 2560.-	1.00	2,327.27	15.00%	10%	1,978.18
Subtotal (includes a discount of 349.09)					1,978.18
TOTAL GST 10%					197.82
TOTAL AUD					2,176.00
Less Amount Paid					600.00
AMOUNT DUE AUD					1,576.00

**Due Date: 25 Aug 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

Boat Hire Sydney

Invoice Number

INV-0396

Amount Due

1,576.00

Due Date

25 Aug 2019

Amount Enclosed

Enter the amount you are paying above