

TAX INVOICE

Boat Hire Sydney

Invoice Date
16 Jan 2020

Invoice Number
INV-0437

Reference
Ref 20205

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 of Day By Day on 21/3/20 # 20205 pvik up Double Bay Wharf | 1.00 | 2,054.55 | 15.00% | 10% | 1,746.36 |
| Subtotal (includes a discount of 308.18) | | | | | 1,746.36 |
| TOTAL GST 10% | | | | | 174.64 |
| TOTAL AUD | | | | | 1,921.00 |

Due Date: 20 Mar 2020

Please pay directly to:
Bank: NAB
Account Name: Day By Day Charters
BSB: 082-048
Account: 045527674

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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-0437 |

| | |
|------------|----------|
| Amount Due | 1.921.00 |
|------------|----------|

Due Date 20 Mar 2020

Amount Enclosed

Enter the amount you are paying above