

TAX INVOICE

Boat Hire Sydney

28 Jan 2020

INV-0442

#20450

48 003 720 214

13/29-31 Waratah Street

2011

2011

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of DaybyDay 30/1/20 Pickup Manly 11.30 till 15.30 Food and Drinks Total \$ 3576.00	1.00	3,250.91	15.00%	10%	2,763.27
Subtotal (includes a discount of 487.64)					2,763.27
TOTAL GST 10%					276.33
TOTAL AUD					3,039.60

Due Date: 30 Jan 2020

Bank: NAB

BSB: 082-048

Account: 045527674



PAYMENT ADVICE

To: Day By Day Charters Pty Ltd
13/29-31 Waratah Street
RUSHCUTTERS BAY NSW 2011

Boat Hire Sydney

INV-0442

3,039.60

30 Jan 2020

Enter the amount you are paying above