

TAX INVOICE

Boat Hire Sydney

Invoice Date
13 Feb 2020

Invoice Number
INV-0448

Reference
#20311

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 DaybyDay 14/3/20 from 14h to 18h pickup and drop off Commissionar steps BYO Food and Drinks Reference 20311	1.00	2,236.36	15.00%	10%	1,900.91
Subtotal (includes a discount of 335.45)					1,900.91
TOTAL GST 10%					190.09
TOTAL AUD					2,091.00

Due Date: 1 Mar 2020

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-0448
Amount Due **2,091.00**
Due Date 1 Mar 2020

Amount Enclosed

Enter the amount you are paying above