

TAX INVOICE

Boat Hire Sydney

Invoice Date
17 Oct 2020

Invoice Number
INV-0454

Reference
Ref 21852

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 the 18/12/20 pick up Manly 2pm till 5.30 pm Reference 21852 booked by Bee	1.00	3,286.82	15.00%	10%	2,793.80
Subtotal (includes a discount of 493.02)					2,793.80
TOTAL GST 10%					279.38
TOTAL AUD					3,073.18

Due Date: 10 Dec 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-0454
Amount Due **3,073.18**
Due Date 10 Dec 2020

Amount Enclosed

Enter the amount you are paying above