

TAX INVOICE

Boat Hire Sydney

Invoice Date

24 Oct 2020

Invoice Number

INV-0456

Reference

22579

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 MV DaybyDay on 12/12/20 1300h till 1800 h 5hrs pickup and drop off Woolloomollo	1.00	2,736.36	15.00%	10%	2,325.91
Subtotal (includes a discount of 410.45)					2,325.91
TOTAL GST 10%					232.59
TOTAL AUD					2,558.50

Due Date: 30 Nov 2020

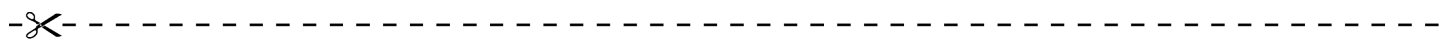
Please pay directly to:

Bank: NAB

Account Name: Day By Day Charters

BSB: 082-048

Account: 045527674



PAYMENT ADVICE

Customer

Boat Hire Sydney

Invoice Number

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Amount Due

2,558.50

Due Date

30 Nov 2020

Amount Enclosed

Enter the amount you are paying above

To:

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

RUSHCUTTERS BAY NSW 2011