

TAX INVOICE

Boat Hire Sydney

Invoice Date

26 Oct 2020

Invoice Number

INV-0457

Reference

22106

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 DaybyDay 14/11/20 from 1300h till 1700h pick up and drop off Convention Wharf, Darling harbour Drinks BYO and Menu Items	1.00	2,568.18	15.00%	10%	2,182.95
Subtotal <i>(includes a discount of 385.23)</i>					2,182.95
TOTAL GST 10%					218.30
TOTAL AUD					2,401.25

Due Date: 7 Nov 2020

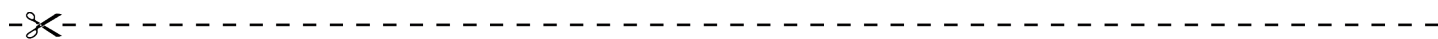
Please pay directly to:

Bank: NAB

Account Name: Day By Day Charters

BSB: 082-048

Account: 045527674



PAYMENT ADVICE

Customer

Boat Hire Sydney

Invoice Number

INV-0457

Amount Due

2,401.25

Due Date

7 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