

# TAX INVOICE

pippa@boathiresydney.com.au

**Invoice Date**  
18 Nov 2020

**Invoice Number**  
INV-0470

**Reference**  
21614

**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 Sunday 22/11/20 4hrs from 1 pm till 5pm pick up King Str. 9 BYO Food and Drinks	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: 19 Nov 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** pippa@boathiresydney.com.au

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**Amount Enclosed**

Enter the amount you are paying above