

TAX INVOICE

pippa@boathiresydney.com.au

Invoice Date

24 Oct 2020

Invoice Number

INV-0455

Reference

22611

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 5/12/20 from 12.30 to 16.30 4 hrs pu C invention Wharf 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: 25 Nov 2020

Please pay directly to:

Bank: NAB

Account Name: Day By Day Charters

BSB: 082-048

Account: 045527674

PAYMENT ADVICE

Customer

pippa@boathiresydney.com.au

Invoice Number

INV-0455

Amount Due

2,091.00

Due Date

25 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