

TAX INVOICE

Boathire Sydney

Invoice Date  
26 Nov 2020

Invoice Number  
INV-0478

Reference  
22345

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 28/11/20 from 12pm ti 4pm Pickup Convention Wharf BYO Food and Drinks Charter Fee 2200.- BYO Charge 200.- Wharf Fees 60.-	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: 28 Nov 2020**  
Please quote invoice number on EFT payment

Direct payment details:  
Bank: NAB  
Account Name: Day By Day Charters  
BSB: 082-048  
Account: 045527674

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PAYMENT ADVICE

To: Day By Day Charters Pty Ltd  
13/29-31 Waratah Street  
RUSHCUTTERS BAY NSW 2011

Customer	Boathire Sydney
Invoice Number	INV-0478
Amount Due	2,091.00
Due Date	28 Nov 2020
Amount Enclosed	<div>Enter the amount you are paying above</div>