

# TAX INVOICE

Boathire Sydney

**Invoice Date**  
27 Nov 2020

**Invoice Number**  
INV-0480

**Reference**  
24001

**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 on 12/12/20 pick up Mosman Bay Wharf from 6.30pm till 10.30 pm BYO Food and drinks	1.00	2,236.36	15.00%	10%	1,900.91
Subtotal <i>(includes a discount of 335.45)</i>					1,900.91
TOTAL GST 10%					190.09
TOTAL AUD					2,091.00

## Due Date: 29 Nov 2012

Please quote invoice number on EFT payment

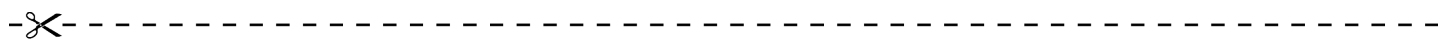
Direct payment details:

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** Boathire Sydney  
**Invoice Number** INV-0480  
**Amount Due** **2,091.00**  
**Due Date** 29 Nov 2012  
**Amount Enclosed**

Enter the amount you are paying above