

TAX INVOICE

Boathire Sydney

Invoice Date
28 Nov 2020

Invoice Number
INV-0483

Reference
23815

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 11/12/20 from 1pm to 5pm Pick up Convention Wharf Boathire 2200.00 Wharf Fees 60.00 BYO Drinks 100.-- Food 15xFinger Food @ 45.- each \$675.00 2 Antipasto Platters @ 140.- each 280.- Total \$ 3315.00	1.00	3,013.64	15.00%	10%	2,561.59
Subtotal (includes a discount of 452.05)					2,561.59
TOTAL GST 10%					256.16
TOTAL AUD					2,817.75

Due Date: 29 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

PAYMENT ADVICE

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

Customer Boathire Sydney
Invoice Number INV-0483
Amount Due **2,817.75**
Due Date 29 Nov 2020

Amount Enclosed

Enter the amount you are paying above