

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
12 Mar 2021

Day By Day Charters Pty Ltd  
13/29-31 Waratah Street

**Invoice Number**  
INV-0521

RUSHCUTTERS BAY NSW  
2011

**Reference**  
27424

**ABN**  
48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of Daybyday on 13/3/21 6-10pm pick up and drop off Convention Centre BYO Food and Drinks Special last minute discount	1.00	2,054.55	15.00%	10%	1,746.36
Subtotal (includes a discount of 308.18)					1,746.36
TOTAL GST 10%					174.64
<b>TOTAL AUD</b>					<b>1,921.00</b>

## Due Date: 15 Mar 2021

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

**Customer** Boat Hire Sydney

**Invoice Number** INV-0521

**Amount Due** **1,921.00**

**Due Date** 15 Mar 2021

**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