

TAX INVOICE

Boat Hire Sydney

Invoice Date
17 Mar 2021

Invoice Number
INV-0523

Reference
27639

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 Day-byDay 10/4/21 3hrs from 1pm to 4pm BZYO Food and Drinks	1.00	1,600.00	15.00%	10%	1,360.00
Subtotal (includes a discount of 240.00)					1,360.00
TOTAL GST 10%					136.00
TOTAL AUD					1,496.00

Due Date: 20 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

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

Customer	Boat Hire Sydney
Invoice Number	INV-0523
Amount Due	1,496.00
Due Date	20 Mar 2021
Amount Enclosed	

Enter the amount you are paying above