

TAX INVOICE

Boat Hire Sydney

Invoice Date

30 Sep 2021

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

Invoice Number

INV-0536

RUSHCUTTERS BAY NSW

2011

Reference

Charter 17/12/21 Bee

ABN

48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of MV DayByDay on 17/12/21 pick up and drop off Manly 1-5pm Food and Drink,as per booking Form	1.00	3,754.55	15.00%	10%	3,191.36
Subtotal <i>(includes a discount of 563.18)</i>					3,191.36
TOTAL GST 10%					319.14
TOTAL AUD					3,510.50

Due Date: 17 Nov 2021

Please quote invoice number on EFT payment

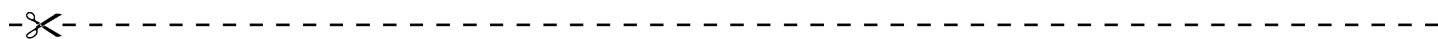
Direct payment details:

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-0536

Amount Due **3,510.50**

Due Date 17 Nov 2021

Amount Enclosed

Enter the amount you are paying above