

TAX INVOICE

Boat Hire Sydney

Invoice Date

1 Oct 2021

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

Invoice Number

INV-0537

RUSHCUTTERS BAY NSW

2011

Reference

charter 20/11/21 #29937

ABN

48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Day By Day 20/11/21 pickup 13h Convention Wharf drop-off 17h Convention Wharf	1.00	2,145.45	15.00%	10%	1,823.64
1 x Japanese Platter \$145 1 x Gourmet Platter \$110 1 x Cheese Platter \$135 1 x Fruit Platter \$75	1.00	422.73	15.00%	10%	359.32
Subtotal <i>(includes a discount of 385.23)</i>					2,182.96
TOTAL GST 10%					218.29
TOTAL AUD					2,401.25

Due Date: 29 Oct 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-0537

Amount Due **2,401.25**

Due Date 29 Oct 2021

Amount Enclosed

Enter the amount you are paying above