

TAX INVOICE

Boat Hire Sydney

Invoice Date
23 Oct 2021

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

Invoice Number
INV-0547

RUSHCUTTERS BAY NSW
2011

Reference
#30483

ABN
48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of DaybyDay on the 6/11/21 #30483 From 12.30 to 16.30 4 hrs Food and drinks BYO	1.00	2,460.00	15.00%	10%	2,091.00
				INCLUDES GST 10%	190.09
				TOTAL AUD	2,091.00

Due Date: 30 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



[View and pay online now](#)

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-0547
Amount Due **2,091.00**
Due Date 30 Oct 2021

Amount Enclosed

Enter the amount you are paying above