

TAX INVOICE

Boat Hire Sydney

Invoice Date

30 Oct 2021

Invoice Number

INV-0550

Reference

Ref31162

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 DaybyDay on the 4/12/21 # 31162 Pick up and drop off Mosman Ferry Wharf 5-9pm BYO Food and Drinks	1.00	2,460.00	15.00%	10%	2,091.00
INCLUDES GST 10%					190.09
TOTAL AUD					2,091.00

Due Date: 24 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



[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-0550
Amount Due	2,091.00
Due Date	24 Nov 2021

Amount Enclosed

Enter the amount you are paying above