

TAX INVOICE

Boat Hire Sydney

Invoice Date

5 Nov 2021

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

Invoice Number

INV-0552

RUSHCUTTERS BAY NSW

2011

Reference

#29937

ABN

48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Additional Sandwich Platter for Charter on 20/11/21 #29937	1.00	110.00	15.00%	10%	93.50
INCLUDES GST 10%					8.50
TOTAL AUD					93.50

Due Date: 10 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-0552

Amount Due **93.50**

Due Date 10 Nov 2021

Amount Enclosed

Enter the amount you are paying above