

TAX INVOICE

Boat Hire Sydney

Invoice Date

25 Nov 2021

Invoice Number

INV-0557

Reference

311662 additional

ABN

48 003 720 214

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

RUSHCUTTERS BAY NSW

2011

Description	Quantity	Unit Price	GST	Amount AUD
Charter of Daybyday on 4/12/21	1.00	2,717.00	10%	2,717.00
Food 2x Antipasto 140.- each \$ 280.-				
2x Cheese Board 135.each \$270,-				
2xJapanese 145.- each \$290.-				
2xAussi 110.-each \$220.-				
2xcold Seafood \$ 275.- \$550.-				
Subtotal \$1610.-				
Drink Package 15x16x4 \$ 960.- incl Balter Beer				
ST \$2670.-				
Less \$ 200.- Charged for BYO GT \$2470+GST				
INCLUDES GST 10%				247.00
TOTAL AUD				2,717.00

Due Date: 30 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-0557

Amount Due **2,717.00**

Due Date 30 Nov 2021

Amount Enclosed

Enter the amount you are paying above