

TAX INVOICE

Boat Hire Sydney

Invoice Date

1 Dec 2021

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

Invoice Number

INV-0563

RUSHCUTTERS BAY NSW

2011

Reference

32164

ABN

48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of DayByDay on15/12/21 Pickup and Drop off Commissioner Steps Food and Drinks Catered # 32164	1.00	3,549.00	15.00%	10%	3,016.65
INCLUDES GST 10%					274.24
TOTAL AUD					3,016.65

Due Date: 4 Dec 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-0563

Amount Due **3,016.65**

Due Date 4 Dec 2021

Amount Enclosed

Enter the amount you are paying above