

TAX INVOICE

Boat Hire Sydney

Invoice Date

25 Nov 2021

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

Invoice Number

INV-0557

RUSHCUTTERS BAY NSW

2011

Reference

311662 additional

ABN

48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of Daybyday on 4/12/21	1.00	2,002.00	15.00%	10%	1,701.70
Food 2x Antipasto 140.- each \$ 280.-					
2x Cheese Board 135.each \$270,-					
2xJapanese 145.- each \$290.-					
2xAussi 110.-each \$220.-					
Subtotal \$1,060.-					
Drink Package 15x16x4 \$ 960.- incl Balter Beer					
ST \$2,020-					
Less \$ 200.- Charged for BYO GT \$1,820+GST					
INCLUDES GST 10%					154.70
TOTAL AUD					1,701.70

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 **1,701.70**

Due Date 30 Nov 2021

Amount Enclosed

Enter the amount you are paying above