

TAX INVOICE

Boat Hire Sydney

Invoice Date

30 Sep 2021

Invoice Number

INV-0536

Reference

Charter 17/12/21 29775

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 MV DayByDay on 17/12/21 4hrs @550ph 1pm to 5pm	4.00	550.00	10%	2,200.00
2 x Wharf fees @\$30 Manly Wharf	2.00	30.00	10%	60.00
Finger food menus from \$44pp x 18 guests	18.00	44.00	10%	792.00
Open Bar Package \$44pp x 18 guests	18.00	44.00	10%	792.00
Manly Wharf Travel & Fuel Surcharge	1.00	550.00	10%	550.00
Commission 15%	0.15	(4,394.00)	10%	(659.10)
INCLUDES GST 10%				339.53
TOTAL AUD				3,734.90
Less Amount Paid				3,510.50
AMOUNT DUE AUD				224.40

Due Date: 17 Nov 2021

Please quote invoice number on EFT payment

Direct payment details:

Bank: NAB

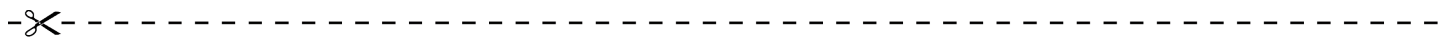
Account Name: Day By Day Charters

BSB: 082-048

Account: 045527674



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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-0536
Amount Due	224.40
Due Date	17 Nov 2021
Amount Enclosed	Enter the amount you are paying above