

TAX INVOICE

Boat Hire Sydney

Invoice Date

21 Dec 2021

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

Invoice Number

INV-0572

RUSHCUTTERS BAY NSW

2011

Reference

32922

ABN

48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of DaybyDay on the 1/1/21# 32922 12pm to 4pm pick up and drop off Woolloomooloo (outside China Doll)	1.00	3,000.00	15.00%	10%	2,550.00
INCLUDES GST 10%					231.82
TOTAL AUD					2,550.00

Due Date: 24 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-0572

Amount Due **2,550.00**

Due Date 24 Dec 2021

Amount Enclosed

Enter the amount you are paying above