

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

5 Dec 2021

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

**Invoice Number**

INV-0566

RUSHCUTTERS BAY NSW

2011

**Reference**

31162

**ABN**

48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter on 4/12/21 xtra hour for drop off Manly agreed by Client Cathy Ref 31162	1.00	550.00	15.00%	10%	467.50
INCLUDES GST 10%					42.50
<b>TOTAL AUD</b>					<b>467.50</b>

**Due Date: 6 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-0566

**Amount Due** **467.50**

**Due Date** 6 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above