

TAX INVOICE

Boat Hire Sydney

Invoice Date

9 Feb 2022

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

Invoice Number

INV-0582

RUSHCUTTERS BAY NSW

2011

Reference

33424

ABN

48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of MV Daybyday on 26/2/22 Pick up and drop off King St Wharf 3north from 6pm to10pm Catering Buffet Menu Nr. 1 BYO Drinks to be delivered to King St nth at 4pm Charterr Fee 2200.- Catering 891.- Wharf Fee 60.- BYO Fee 100 Total 3251.-	1.00	3,251.00	15.00%	10%	2,763.35
INCLUDES GST 10%					251.21
TOTAL AUD					2,763.35

Due Date: 15 Feb 2022

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-0582

Amount Due **2,763.35**

Due Date 15 Feb 2022

Amount Enclosed

Enter the amount you are paying above