

TAX INVOICE

Boat Hire Sydney

Invoice Date

10 Feb 2022

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

Invoice Number

INV-0583

RUSHCUTTERS BAY NSW

2011

Reference

34353

ABN

48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of DaybyDay on the 12/3/22 from 12pm to 4pm pickup Convention Centre Wharf Darling Harbour BYO Food and Drinks	1.00	2,460.00	15.00%	10%	2,091.00
INCLUDES GST 10%					190.09
TOTAL AUD					2,091.00

Due Date: 20 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-0583

Amount Due **2,091.00**

Due Date 20 Feb 2022

Amount Enclosed

Enter the amount you are paying above