

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

9 Feb 2022

**Invoice Number**

INV-0582

**Reference**

33424

**ABN**

48 003 720 214

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

RUSHCUTTERS BAY NSW

2011

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of MV DayByDay on 26 February 2022 4 x \$550 p/h 6 - 10 pm	1.00	2,200.00	0.00%	10%	2,200.00
Kings St Wharf #3 North @6PM Kings St Wharf #3 North @10PM	2.00	30.00		10%	60.00
Buffet Menu #1 at \$49.50pp x 19 guests	18.00	49.50		10%	891.00
BYO Surcharge	1.00	100.00		10%	100.00
Less 15% Booking fee	0.15	(3,251.00)		10%	(487.65)
\$600 deposit paid on 10 February 2022					
INCLUDES GST 10%					251.21
<b>TOTAL AUD</b>					2,763.35
Less Amount Paid					600.00
<b>AMOUNT DUE AUD</b>					<b>2,163.35</b>

**Due Date: 15 Feb 2022**

Please quote invoice number on EFT payment

**Direct payment details:**

Bank: NAB

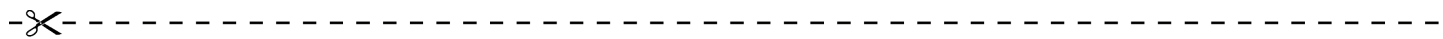
Account Name: Day By Day Charters

BSB: 082-048

Account: 045527674



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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-0582
Amount Due	2,163.35
Due Date	15 Feb 2022
Amount Enclosed	Enter the amount you are paying above