

TAX INVOICE

Boat Hire Sydney

Invoice Date
23 Mar 2022

Invoice Number
INV-0588

Reference
33956

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 DaybyDay on 26/3/22 (postponed from 6/3/22) 6hrs pickup Convention Centre Cockle Bay Spec. price total BYO	1.00	3,120.00	15.00%	10%	2,652.00
INCLUDES GST 10%					241.09
TOTAL AUD					2,652.00

Due Date: 27 Mar 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-0588
Amount Due	2,652.00
Due Date	27 Mar 2022

Amount Enclosed

Enter the amount you are paying above