

TAX INVOICE

Boat Hire Sydney

Invoice Date
28 Mar 2022

Invoice Number
INV-0589

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
postponement fee sa agreed 26/3/22	1.00	500.00	15.00%	10%	425.00
INCLUDES GST 10%					38.64
TOTAL AUD					425.00

Due Date: 5 Apr 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-0589
Amount Due	425.00
Due Date	5 Apr 2022

Amount Enclosed

Enter the amount you are paying above