

TAX INVOICE

Boat Hire Sydney

Invoice Date

20 Apr 2022

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

Invoice Number

INV-0593

RUSHCUTTERS BAY NSW

2011

Reference

35607

ABN

48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of DaybyDay on 23/4/22 pick up Nr 3 King Str. Wharf north 11am to 3pm Catering and Drink package as quoted	1.00	3,530.00	15.00%	10%	3,000.50
INCLUDES GST 10%					272.77
TOTAL AUD					3,000.50

Due Date: 23 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



[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-0593

Amount Due **3,000.50**

Due Date 23 Apr 2022

Amount Enclosed

Enter the amount you are paying above