

TAX INVOICE

Boat Hire Sydney

Invoice Date

14 Sep 2022

Invoice Number

151022BHS

Reference

Ref 36975

ABN

48 003 720 214

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

RUSHCUTTERS BAY NSW

2011

Description	Quantity	Unit Price	GST	Amount AUD
Charter of Day By Day 15 October 2022 4 x @550 p/m 12pm - 4pm; 20 guests	1.00	2,200.00	10%	2,200.00
Manly Pick up and Drop off Fee	1.00	600.00	10%	600.00
BYO Surcharge Food and Drinks	2.00	100.00	10%	200.00
Wharf fees	2.00	30.00	10%	60.00
Less Booking Agent fees	0.15	(3,060.00)	10%	(459.00)
			INCLUDES GST 10%	236.45
			TOTAL AUD	2,601.00

Due Date: 8 Oct 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	151022BHS
Amount Due	2,601.00
Due Date	8 Oct 2022

Amount Enclosed

Enter the amount you are paying above