

TAX INVOICE

Boat Hire Sydney

Invoice Date

8 Nov 2022

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

Invoice Number

INV-0603

RUSHCUTTERS BAY NSW

2011

Reference

39588

ABN

48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of MV DaybyDay 21/11/22 4hrs from 1300h to 1700 4 hrs pick up and drop off Convention Centre BYO Food and drinks	1.00	2,660.00	15.00%	10%	2,261.00
INCLUDES GST 10%					205.55
TOTAL AUD					2,261.00

Due Date: 12 Nov 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-0603

Amount Due **2,261.00**

Due Date 12 Nov 2022

Amount Enclosed

Enter the amount you are paying above