

TAX INVOICE

Boat Hire Sydney

Invoice Date

12 Nov 2022

Invoice Number

INV-0604

Reference

#39409

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 3/12/22 Pickup 12h50 at King Str. 7 Drop off King Str. 7 16.50 BYO	1.00	2,660.00	15.00%	10%	2,261.00
INCLUDES GST 10%					205.55
TOTAL AUD					2,261.00

Due Date: 25 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-0604

Amount Due **2,261.00**

Due Date 25 Nov 2022

Amount Enclosed

Enter the amount you are paying above