

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

14 Sep 2022

**Invoice Number**

091222BHS

**Reference**

Ref 37450

**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 9 December 2022 5 x @550 p/m 12pm - 5pm; 20 guests	5.00	550.00	10%	2,750.00
Manly Pick up and Drop off Fee	1.00	550.00	10%	550.00
Finger food menus from \$44pp x 20 guests	1.00	880.00	10%	880.00
Open Bar Package = \$60pp x 20 guests	1.00	1,200.00	10%	1,200.00
Wharf fees \$30 x 2	2.00	30.00	10%	60.00
Less 15% Booking Agent Fees	0.15	(5,440.00)	10%	(816.00)
INCLUDES GST 10%				420.36
<b>TOTAL AUD</b>				4,624.00
Less Amount Paid				600.00
Less Amount Credited				3,852.00
<b>AMOUNT DUE AUD</b>				<b>172.00</b>

**Due Date: 2 Dec 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	091222BHS
Amount Due	172.00
Due Date	2 Dec 2022
Amount Enclosed	Enter the amount you are paying above