

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

11 Dec 2022

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

**Invoice Number**

INV-0610

RUSHCUTTERS BAY NSW

2011

**Reference**

40778

**ABN**

48 003 720 214

| Description  | Quantity | Unit Price | Discount | GST | Amount AUD      |
|--|----------|------------|----------|-----|-----------------|
| Charter of MV DaybyDay on 8/1/23<br>Pickup and drop-off Conventions Centre Darling<br>harbour<br>BYO Food and Drinks | 1.00     | 2,660.00   | 15.00%   | 10% | 2,261.00        |
| INCLUDES GST 10%   |          |            |          |     | 205.55          |
| <b>TOTAL AUD</b>   |          |            |          |     | <b>2,261.00</b> |

**Due Date: 20 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



[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-0610

**Amount Due** **2,261.00**

**Due Date** 20 Dec 2022

**Amount Enclosed**

Enter the amount you are paying above