

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

10 Jan 2023

Day By Day Charters Pty Ltd

13/29-31 Waratah Street

**Invoice Number**

INV-0617

RUSHCUTTERS BAY NSW

2011

**Reference**

41667

**ABN**

48 003 720 214

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter of MV DaybyDay 21/1/23 BYO Food and Drinks Pu Convention Centre Cockle Bay	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: 15 Jan 2023**

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-0617
Amount Due	<b>2,261.00</b>
Due Date	15 Jan 2023

**Amount Enclosed**

Enter the amount you are paying above