

TAX INVOICE

Boat Hire Sydney

Invoice Date

17 Dec 2022

Invoice Number

INV-0611

Reference

40537

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 MV Daybyday 18/12/22 from 11.50 to 15.50	1.00	2,900.00	15.00%	10%	2,465.00
INCLUDES GST 10%					224.09
TOTAL AUD					2,465.00

Due Date: 19 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-0611

Amount Due **2,465.00**

Due Date 19 Dec 2022

Amount Enclosed

Enter the amount you are paying above