

TAX INVOICE

Boat Hire Sydney

Invoice Date
29 Aug 2023

Invoice Number
211023BHS

Reference
Ref 43431

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 MV Daybyday 21 October 2023 2 - 5pm Pick up and drop of: Commissioner steps Circular Quay				
3 Hour Charter Package	1.00	2,000.00	10%	2,000.00
Less \$200 commission	1.00	(200.00)	10%	(200.00)
INCLUDES GST 10%				163.64
TOTAL AUD				1,800.00

Due Date: 21 Oct 2023
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	211023BHS
Amount Due	1,800.00
Due Date	21 Oct 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>