

DJC Advisory Pty Ltd
21 Parr Ave
North Curl Curl NSW 2099
+61 411130727
DJCA.ACCTS@GMAIL.COM
ABN 37 645 162 518

INVOICE TO
Reyna
Boat Hire Sydney

Tax Invoice 213

DATE 21/10/2023 **TERMS** Due on receipt

DUE DATE 21/10/2023

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
15/10/2023	BYO	BYO charge	GST	2	20.00	40.00
15/10/2023	Commission		GST	40	-0.15	-6.00

Electronic Funds Transfer
Mojo - Ref-47552

INCLUDES GST

TOTAL

3.09

TOTAL

34.00

National Australia Bank
BSB 082-146
ACC 34-902-8559
BIC/SWIFT CODE: NATAAU3303M

TOTAL DUE

A\$34.00

BAS SUMMARY

RATE	GST	NET
GST @ 10%	3.09	30.91

For any queries with this invoice, please contact:
Dennis Cliche
dennis@djca-advisory.com +61 411 130 727

THANK YOU FOR YOUR BUSINESS!