

TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Nov 2023

Invoice Number
INV-0644

Reference
48150

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 on 13th of Dec. from 12 pm to 4pm pickup Convention Centre Wharf BYO Food and Drinks	1.00	2,660.00	15.00%	10%	2,261.00
INCLUDES GST 10%					205.55
TOTAL AUD					2,261.00
Less Amount Credited					1,800.00
AMOUNT DUE AUD					461.00

Due Date: 30 Nov 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

Customer	Boat Hire Sydney
Invoice Number	INV-0644
Amount Due	461.00
Due Date	30 Nov 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>

To: Day By Day Charters Pty Ltd
13/29-31 Waratah Street
RUSHCUTTERS BAY NSW 2011