

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
29 Jan 2024

**Invoice Number**  
INV-0650

**Reference**  
51373

**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 23/03/24 12.30 to 16.30 Pick up Convention Centre Finger Food and Drink Package 20 Pax	1.00	4,360.00	15.00%	10%	3,706.00
INCLUDES GST 10%					336.91
TOTAL AUD					3,706.00

**Due Date: 25 Mar 2024**

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-0650
Amount Due	3,706.00
Due Date	25 Mar 2024

Amount Enclosed

Enter the amount you are paying above

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