

# 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 Charter Fee \$ 2400.- 12.30 to 16.30 Pick up Convention Centre Drink Package 20 Pax\$ 70 p.pax (incl.Great north Beer and Brookvale Union Vodka Lemon Lime Bitters) \$ 1400.- BYO Food \$ 100.- Wharf Fee \$ 60.-	1.00	3,960.00	15.00%	10%	3,366.00
				INCLUDES GST 10%	306.00
				<b>TOTAL AUD</b>	<b>3,366.00</b>

**Due Date: 15 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	<b>3,366.00</b>
Due Date	15 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