

TAX INVOICE

Boat Hire Sydney

Invoice Date
20 Feb 2024

Invoice Number
240224DBD

Reference
49330

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 on 24/2/24 Pickup and drop-off Rose bBay 1-5pm	1.00	2,300.00	10%	2,300.00
Less 15% agent's fees	0.15	(2,300.00)	10%	(345.00)
			INCLUDES GST 10%	177.73
			TOTAL AUD	1,955.00

Due Date: 27 Feb 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	240224DBD
Amount Due	1,955.00
Due Date	27 Feb 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