



TAX INVOICE

Boat Hire Sydney Australia Pty Ltd
Attention: Sandra
U 17/4 Jaques Ave
BONDI BEACH NSW 2026
AUSTRALIA

Invoice Date
9 Nov 2018

Invoice Number
INV-0152

Reference
16979

ABN
61 607 611 825

PERFECT DAY CHARTERS PTY
LIMITED
31 Countess St
MOSMAN NSW 2088
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
16979 -BHS Jane Family Cruise/Kids x 20 aboard PERFECT DAY on Wednesday 9th January from 11.00am - 3.00pm @ \$1,280.00				
\$500.00 Deposit Owing	1.00	500.00	10%	500.00
Account Name: Perfect Day Charters P/L Internet Banking Details BSB: 012 281 Account Number: 456697248				
INCLUDES GST 10%				45.45
TOTAL AUD				500.00

Due Date: 12 Nov 2018
Perfect Day Charters Pty Ltd
BSB 012 281
Account Number 456697248