



TAX INVOICE

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

Invoice Date
9 Jan 2019

Invoice Number
INV-0203

Reference
16979 -BHS

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 -4.00pm @ \$1,460.00				
\$500 Deposit Paid. Still Owing	1.00	960.00	10%	960.00
Account Name: Perfect Day Charters P/L Internet Banking Details BSB: 012 281 Account Number: 456697248				
		INCLUDES GST 10%		87.27
		TOTAL AUD		960.00

Due Date: 9 Jan 2019

Perfect Day Charters Pty Ltd
BSB 012 281
Account Number 456697248