



TAX INVOICE

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

Invoice Date
18 Feb 2019

Invoice Number
INV-0230

Reference
BHS - 17925

ABN
61 607 611 825

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

Description	Quantity	Unit Price	Discount	GST	Amount AUD
17925 - BHS Emma Cruise aboard TOUCHE 5 (UPGRADED) on Sunday 17th Feb at \$1500.00	1.00	1,500.00	20.00%	10%	1,200.00
Account Name: Perfect Day Charters P/L Internet Banking Details BSB: 012 281 Account Number: 456697248					
INCLUDES GST 10%					109.09
TOTAL AUD					1,200.00

Due Date: 25 Feb 2019

Perfect Day Charters Pty Ltd
BSB 012 281
Account Number 456697248