



TAX INVOICE

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

Invoice Date
23 Apr 2019

Invoice Number
INV-0254

Reference
BHS - 16519

ABN
61 607 611 825

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

Description	Quantity	Unit Price	GST	Amount AUD
BHS - 16519 Brooke x 20 aboard Perfect Day on Saturday 27th April from 1.00pm - 5.00pm	1.00	1,200.00	10%	1,200.00
Pre Access fee @ LBFW @ 12.30pm	1.00	80.00	10%	80.00
Account Name: Perfect Day Charters P/L Internet Banking Details BSB: 012 281 Account Number: 456697248				
INCLUDES GST 10%				116.36
TOTAL AUD				1,280.00

Due Date: 26 Apr 2019

Perfect Day Charters Pty Ltd
BSB 012 281
Account Number 456697248