



TAX INVOICE

Boat Hire Sydney Australia Pty Ltd
Attention: ACCOUNTS

Invoice Date
30 Jan 2023

Invoice Number
INV-0692

Reference
BHS - 42202

ABN
61 607 611 825

PERFECT DAY CHARTERS
PTY LIMITED
1/31 Countess St
MOSMAN NSW 2088
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
BHS - 42202 Maurizio Social x 25 guests aboard Spellbound on Sunday 5th February from 9.55am - 12.55pm @ KSFV # 8. TOTAL Owing \$1440.00	1.00	1,440.00	10%	1,440.00
Catering \$278.00	1.00	278.00	10%	278.00
Delivery fee catering	1.00	25.00	No GST	25.00
INCLUDES GST 10%				156.18
TOTAL AUD				1,743.00

Due Date: 3 Feb 2023

BANK ACCOUNT DETAILS..

PERFECT DAY CHARTERS PTY LTD
BSB: 012 281
Account Number: 456697248