



TAX INVOICE

Boat Hire Sydney Australia Pty Ltd
Attention: ACCOUNTS

Invoice Date
16 May 2023

Invoice Number
INV-0733

Reference
BHS - 44367

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 - 44367 Juan VIVID Cruise aboard Spellbound on Friday 2nd June from 6.10pm - 9.10pm @ \$1424.00	1.00	1,424.00	10%	1,424.00
INCLUDES GST 10%				129.45
TOTAL AUD				1,424.00

Due Date: 30 May 2023
BANK ACCOUNT DETAILS..

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