

TAX INVOICE

Boat Hire Sydney Australia Pty Ltd Attention: ACCOUNTS

Invoice Date 2 Jan 2024 Invoice Number PERFECT DAY CHARTERS PTY LIMITED 1/31 Countess St MOSMAN NSW 2088 AUSTRALIA

Reference BHS - 50188

INV-0839

ABN 61 607 611 825

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|------------------|------------|---------|------------|
| BHS - 50188 Louella family cruise x 12 guests aboard Spellbound on Tuesday 2nd January from 10.00am - 4.00pm @ \$2,680.00 | 1.00 | 2,680.00 | 10% | 2,680.00 |
| | INCLUDES GST 10% | | GST 10% | 243.64 |
| | | TOTAL AUD | | 2,680.00 |

Due Date: 4 Jan 2024 BANK ACCOUNT DETAILS.

PERFECT DAY CHARTERS PTY LTD BSB: 012281 Account: 456697248