

TAX INVOICE

Boat Hire Sydney

Invoice Date
13 May 2024

Athena Charters Pty Ltd

Invoice Number
INV-0019

ABN
81 666 795 035

Description	Quantity	Unit Price	Amount AUD
Vessel: Kondor	1.00	830.00	830.00
Date: 25th May 2024			
Time: 6:30pm - 9:30pm			
Occasion: Vivid			
PU/DO: KSW			
Boat Hire @ \$500 x 3 hours = \$1,500			
BYO: \$10 x 30 = \$300			
Total: \$1,800 less 15% (\$270) = \$1,530			
+ Wharves \$100			
Total: \$1,630			
Outstanding amount: \$830			
Account Details for payment: Athena Charters Pty Ltd BSB: 082-356 Acc: 28-957-7627			
Subtotal			830.00
TOTAL AUD			830.00

Due Date: 13 May 2024

PAYMENT ADVICE		Customer	Boat Hire Sydney
		Invoice Number	INV-0019
		Amount Due	830.00
		Due Date	13 May 2024
		Amount Enclosed	
To: Athena Charters Pty Ltd		Enter the amount you are paying above	