

TAX INVOICE

Boat Hire Sydney

Invoice Date
21 May 2024

Athena Charters Pty Ltd

Invoice Number
INV-0023

ABN
81 666 795 035

Description	Quantity	Unit Price	Amount AUD
Vessel: Kondor Date: 25th May 2024 Time: 2:30pm - 5:30pm	1.00	204.00	204.00
Outstanding amount: \$204			
Account Details for payment: Athena Charters Pty Ltd BSB: 082-356 Acc: 28-957-7627			
Subtotal			204.00
TOTAL AUD			204.00

Due Date: 21 May 2024

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PAYMENT ADVICE

To: Athena Charters Pty Ltd

Customer	Boat Hire Sydney
Invoice Number	INV-0023
Amount Due	204.00
Due Date	21 May 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>