



TAX INVOICE

Boat Hire Sydney Australia Pty Ltd
Attention: ACCOUNTS

Invoice Date
3 Jun 2024

Invoice Number
INV-0881

Reference
BHS -53466

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 -53466 Juan VIVID Cruise x 25 guests aboard Spellbound on Wednesday 5th June from 5.25pm - 8.25pm @ \$1264.00	1.00	1,264.00	10%	1,264.00
INCLUDES GST 10%				114.91
TOTAL AUD				1,264.00

Due Date: 5 Jun 2024

BANK ACCOUNT DETAILS.

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