

TAX INVOICE

Boat Hire Sydney

Invoice Date
6 Nov 2024

Invoice Number
INV-0071

Reference
21/12/24 5pm-9pm

ABN
81 666 795 035

Athena Charters Pty Ltd

Description	Quantity	Unit Price	Discount	Amount AUD
DEC SAT	4.00	700.00	15.00%	2,380.00
BYO Fee	29.00	10.00	15.00%	246.50
Wharf Fees	1.00	100.00	0.00%	100.00
Subtotal (includes a discount of 463.50)				2,726.50
TOTAL AUD				2,726.50

Due Date: 6 Nov 2024
Account Details for payment:
Athena Charters Pty Ltd
BSB: 082-356
Acc: 28-957-7627

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