

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
12 Dec 2024

**Invoice Number**  
INV-0082

**Reference**  
31/12/24 NYE

**ABN**  
81 666 795 035

Athena Charters Pty Ltd

Description	Quantity	Unit Price	Amount AUD
NYE remaining amount	1.00	8,300.00	8,300.00
Subtotal			8,300.00
TOTAL AUD			8,300.00

**Due Date: 12 Dec 2024**  
Account Details for payment:  
Athena Charters Pty Ltd  
BSB: 082-356  
Acc: 28-957-7627

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