

TAX INVOICE

Boat Hire Sydney

Invoice Date
31 Dec 2024

Invoice Number
INV-0089

Reference
1/01/25 12pm-4pm

ABN
81 666 795 035

Athena Charters Pty Ltd

Description	Quantity	Unit Price	Discount	Amount AUD
New Year's Day 2025 - \$550 x 4 hours (+ 20% surcharge)**	1.00	2,640.00	15.00%	2,244.00
BYO	1.00	420.00	15.00%	357.00
Extra waitstaff required if over 29 guests @\$300	1.00	360.00	15.00%	306.00
\$100 Neutral Bay 9:30AM	1.00	100.00	15.00%	85.00
Lilypad	1.00	100.00	15.00%	85.00
\$50 x 2 CBD Wharves	1.00	120.00	0.00%	120.00
Subtotal (includes a discount of 543.00)				3,197.00
TOTAL AUD				3,197.00

Due Date: 31 Dec 2024
Account Details for payment:
Athena Charters Pty Ltd
BSB: 082-356
Acc: 28-957-7627

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