

TAX INVOICE

Boat Hire Sydney ABN: 39071646859 Invoice Date 5 May 2022

Invoice Number INV-0245

Reference 4.5.22

ABN 89 635 553 338 Book A Boat Pty Ltd. Attention: Georgi Dobrev Unit 303c 12 Nancarrow Ave RYDE NSW 2112 AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Pippa - Sam	4.00	722.73	15.00%	10%	2,457.27
Charter BBQ menu	14.00	45.45	15.00%	10%	540.91
Charter Drinks package	14.00	54.55	15.00%	10%	649.09
Charter wharf fees	2.00	45.45	15.00%	10%	77.27
		Subto	tal (includes a d	discount of 657.26)	3,724.54
			TOTAL	GST 10%	372.46
			тс	DTAL AUD	4,097.00

Due Date: 11 May 2022

Please make all payments to:

Book A Boat Sydney BSB: 062 223 ACC N: 1148 0383

PAYMENT ADVICE

To: Book A Boat Pty Ltd. Attention: Georgi Dobrev Unit 303c 12 Nancarrow Ave RYDE NSW 2112 AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0245
Amount Due	4,097.00
Due Date	11 May 2022

Enter the amount you are paying above