



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
12 Sep 2022

Invoice Number
INV-0285

Reference
Ref-37163 Pippa 10.9.22

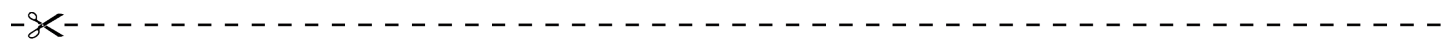
ABN
89 635 553 338

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
Aquabay Charter Hymel Ref-37163 4h NYO 32pax 5.5k agreed all up price approved by George	1.00	5,000.00	15.00%	10%	4,250.00
Subtotal (includes a discount of 750.00)					4,250.00
TOTAL GST 10%					425.00
TOTAL AUD					4,675.00

Due Date: 16 Sep 2022
Please make all payments to:

MV Aquabay
BSB: 062 245
ACC N: 10553986



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-0285
Amount Due	4,675.00
Due Date	16 Sep 2022
Amount Enclosed	

Enter the amount you are paying above