



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
18 Sep 2022

Invoice Number
INV-0288

Reference
Romta 17.9.22

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	4.00	1,000.00	15.00%	10%	3,400.00
Aquabay Charter Antipasto menu	20.00	36.36	15.00%	10%	618.18
Aquabay Charter Platinum drink package	20.00	127.27	15.00%	10%	2,163.64
Aquabay Charter wharf fees	2.00	45.45	15.00%	10%	77.27
Aquabay Charter staff fee	1.00	227.27	15.00%	10%	193.18
Subtotal (includes a discount of 1,138.61)					6,452.27
TOTAL GST 10%					645.23
TOTAL AUD					7,097.50

Due Date: 23 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-0288

Amount Due 7,097.50
Due Date 23 Sep 2022

Amount Enclosed

Enter the amount you are paying above