



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
27 Sep 2022

Invoice Number
INV-0299

Reference
Ref-37969 Michael 25.9

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 staff fee	2.00	227.27	15.00%	10%	386.36
Aquabay Charter byo drinks fee	23.00	18.18	15.00%	10%	355.45
Aquabay Charter byo food/wastage fee	1.00	181.82	15.00%	10%	154.55
Aquabay Charter wharf fee	2.00	45.45	15.00%	10%	77.27
Subtotal (includes a discount of 771.80)					4,373.63
TOTAL GST 10%					437.37
TOTAL AUD					4,811.00

Due Date: 30 Sep 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-0299

Amount Due 4,811.00
Due Date 30 Sep 2022

Amount Enclosed

Enter the amount you are paying above