



# TAX INVOICE

Boat Hire Sydney  
ABN: 39071646859

**Invoice Date**

31 Oct 2022

**Invoice Number**

INV-0324

**Reference**

Lara 29.10.22 Ref-37529

**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 as per Ref-37529 Lara 21st BD	1.00	5,045.45	15.00%	10%	4,288.64
Subtotal (includes a discount of 756.82)					4,288.64
TOTAL GST 10%					428.86
TOTAL AUD					4,717.50

**Due Date: 4 Nov 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-0324

**Amount Due** 4,717.50

**Due Date** 4 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above