



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
5 Dec 2022

Invoice Number
INV-0366

Reference
Ref-38029 Kelsey

ABN
89 635 553 338

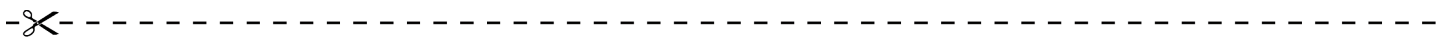
Book A Boat Pty Ltd.
Attention: Georgi Dobrev
Unit 303c 12 Nancarrow
Ave
RYDE NSW 2112
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Aquabay Charter hourly rate as per Ref-38029	4.00	1,136.36	15.00%	10%	3,863.64
Aquabay Charter wharf fee	2.00	45.45	15.00%	10%	77.27
Aquabay Charter staff fee	1.00	227.27	15.00%	10%	193.18
Aquabay Charter Gold package	15.00	72.73	15.00%	10%	927.27
Aquabay Charter catering	1.00	1,150.00	15.00%	10%	977.50
Subtotal (includes a discount of 1,065.68)					6,038.86
TOTAL GST 10%					603.89
TOTAL AUD					6,642.75

Due Date: 9 Dec 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-0366
Amount Due	6,642.75
Due Date	9 Dec 2022
Amount Enclosed	Enter the amount you are paying above