



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
11 Dec 2022
Invoice Number
INV-0383
Reference
Ref-38048 Pippa
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 Pippa Ref-38048 9.12.22	1.00	3,454.55	15.00%	10%	2,936.36
Subtotal (includes a discount of 518.18)					2,936.36
TOTAL GST 10%					293.64
TOTAL AUD					3,230.00

Due Date: 15 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-0383
Amount Due	3,230.00
Due Date	15 Dec 2022
Amount Enclosed	Enter the amount you are paying above