

TAX INVOICE

Boat Hire Sydney ABN: 39071646859 Invoice Date 17 Jan 2023

Invoice Number INV-0453

Reference Anna 14.1.23 Ref-40903

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-40903	1.00	7,159.09	15.00%	10%	6,085.23
		Subtotal (includes a discount of 1,073.86)			6,085.23
			TOTAL	GST 10%	608.52
			TC	TAL AUD	6,693.75

Due Date: 20 Jan 2023Please 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-0453
Amount Due	6,693.75
Due Date	20 Jan 2023
Amount Enclosed	

Enter the amount you are paying above