



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
30 Jan 2023

Invoice Number
INV-0460

Reference
26.1 Karl Ref-41190

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 Australia day as per 41190	1.00	6,896.36	15.00%	10%	5,861.91
Subtotal (includes a discount of 1,034.45)					5,861.91
TOTAL GST 10%					586.19
TOTAL AUD					6,448.10

Due Date: 3 Feb 2023

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-0460

Amount Due 6,448.10
Due Date 3 Feb 2023

Amount Enclosed

Enter the amount you are paying above