



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
16 Jun 2023

Invoice Number
INV-0538

Reference
17.6 Ref-44298

ABN
89 635 553 338

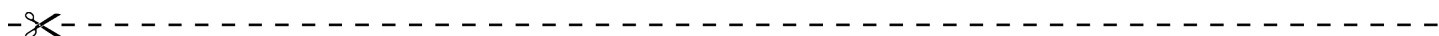
Book A Boat Pty Ltd.
Attention: Georgi Dobrev
Unit 303c 12 Nancarrow
Ave
RYDE NSW 2112
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Aquabay Charter as per Ref-44298	1.00	4,500.00	15.00%	10%	3,825.00
Aquabay Charter Catering	1.00	2,450.91		10%	2,450.91
Subtotal (includes a discount of 675.00)					6,275.91
TOTAL GST 10%					627.59
TOTAL AUD					6,903.50

Due Date: 21 Jun 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-0538

Amount Due 6,903.50
Due Date 21 Jun 2023

Amount Enclosed

Enter the amount you are paying above