



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
16 Sep 2023

Invoice Number
INV-0561

Reference
Ref Priscilla-46052

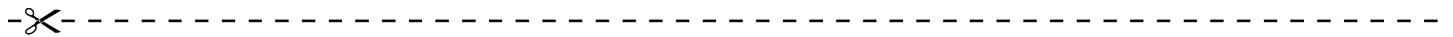
ABN
89 635 553 338

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	3.00	904.55	15.00%	10%	2,306.59
Aquabay Charter catering	1.00	943.64		10%	943.64
Aquabay Charter drinks package 14 Gold-5 Soft drinks	1.00	831.82	15.00%	10%	707.05
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
Subtotal (includes a discount of 579.54)					4,227.73
TOTAL GST 10%					422.77
TOTAL AUD					4,650.50

Due Date: 20 Sep 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-0561
Amount Due	4,650.50
Due Date	20 Sep 2023
Amount Enclosed	Enter the amount you are paying above