



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
2 Oct 2023

Invoice Number
INV-0572

Reference
as per Ref 45806

ABN
89 635 553 338

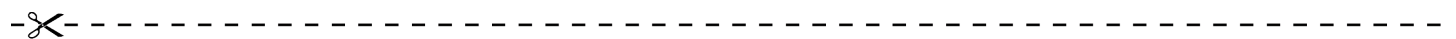
Book A Boat Pty Ltd.
Attention: Georgi Dobrev
Unit 303c 12 Nancarrow
Ave
RYDE NSW 2112
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Aquabay Charter	1.00	4,518.18	15.00%	10%	3,840.45
Aquabay Charter catering	1.00	585.45		10%	585.45
Subtotal (includes a discount of 677.73)					4,425.90
TOTAL GST 10%					442.60
TOTAL AUD					4,868.50

Due Date: 5 Oct 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-0572

Amount Due 4,868.50

Due Date 5 Oct 2023

Amount Enclosed

Enter the amount you are paying above