

TAX INVOICE

Boat Hire Sydney ABN: 39071646859 Invoice Date 8 Oct 2023

Invoice Number INV-0577

Reference 7.10 Ref-46617

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-46617	1.00	4,872.73	15.00%	10%	4,141.82
		Subto	otal (includes a	discount of 730.91)	4,141.82
			TOTAL	GST 10%	414.18
			TO	OTAL ALID	4 556 00

Due Date: 12 Oct 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-0577
Amount Due	4,556.00
Due Date	12 Oct 2023
Amount Enclosed	

Enter the amount you are paying above