



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
29 Oct 2023

Invoice Number
INV-0597

Reference
Ref Nirmala Devi-46673

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 Nirmala Devi-46673	1.00	4,981.82	15.00%	10%	4,234.55
Subtotal (includes a discount of 747.27)					4,234.55
TOTAL GST 10%					423.45
TOTAL AUD					4,658.00

Due Date: 2 Nov 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-0597

Amount Due 4,658.00

Due Date 2 Nov 2023

Amount Enclosed

Enter the amount you are paying above