



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
3 Dec 2023

Invoice Number
INV-0636

Reference
Ref-47012

ABN
89 635 553 338

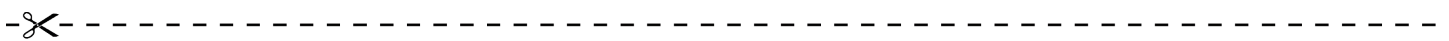
Book A Boat Pty Ltd.
Attention: Georgi Dobrev
Unit 303c 12 Nancarrow
Ave
RYDE NSW 2112
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Aquabay Charter hourly rate	4.00	1,136.36	15.00%	10%	3,863.64
Aquabay Charter staff fee	3.00	227.27	15.00%	10%	579.55
Aquabay Charter Gold package	33.00	72.73	15.00%	10%	2,040.00
Aquabay Charter wharf fee	2.00	45.45	15.00%	10%	77.27
Aquabay Charter lilypad hire	1.00	90.91	15.00%	10%	77.27
Aquabay Charter catering + delivery	1.00	2,214.55		10%	2,214.55
Subtotal (includes a discount of 1,171.37)					8,852.28
TOTAL GST 10%					885.22
TOTAL AUD					9,737.50

Due Date: 7 Dec 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-0636
Amount Due	9,737.50
Due Date	7 Dec 2023
Amount Enclosed	Enter the amount you are paying above