



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
18 Dec 2023

Invoice Number
INV-0663

Reference
Ref-46120 15.12.23

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-46120	1.00	5,481.82	15.00%	10%	4,659.55
Aquabay Charter catering	1.00	1,130.91		10%	1,130.91
Subtotal (includes a discount of 822.27)					5,790.46
TOTAL GST 10%					579.04
TOTAL AUD					6,369.50

Due Date: 21 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-0663

Amount Due 6,369.50
Due Date 21 Dec 2023

Amount Enclosed

Enter the amount you are paying above