



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
15 Jan 2024

Invoice Number
INV-0701

Reference
48601

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 48601	1.00	6,136.36	15.00%	10%	5,215.91
Subtotal (includes a discount of 920.45)					5,215.91
TOTAL GST 10%					521.59
TOTAL AUD					5,737.50

Due Date: 18 Jan 2024
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-0701

Amount Due 5,737.50
Due Date 18 Jan 2024

Amount Enclosed
Enter the amount you are paying above