



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