



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
22 Jan 2024

Invoice Number
INV-0707

Reference
49969

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 49969 discounted	1.00	4,545.45	15.00%	10%	3,863.64
Subtotal (includes a discount of 681.82)					3,863.64
TOTAL GST 10%					386.36
TOTAL AUD					4,250.00

Due Date: 25 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-0707

Amount Due 4,250.00

Due Date 25 Jan 2024

Amount Enclosed

Enter the amount you are paying above