



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

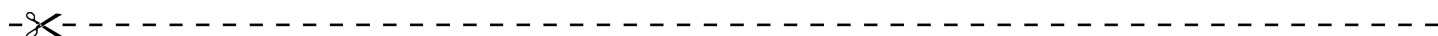
Invoice Date
5 Feb 2024
Invoice Number
INV-0720
Reference
as per Ref 51050
ABN
89 635 553 338

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 51050 30.01.24 Stephen	1.00	4,363.6364	15.00%	10%	3,709.09
Aquabay Charter catering	1.00	810.9091		10%	810.91
Subtotal (includes a discount of 654.55)					4,520.00
TOTAL GST 10%					452.00
TOTAL AUD					4,972.00

Due Date: 8 Feb 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-0720
Amount Due	4,972.00
Due Date	8 Feb 2024
Amount Enclosed	

Enter the amount you are paying above