



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
5 Feb 2024

Invoice Number
INV-0723

Reference
45442 Debbie

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- 45442	1.00	6,136.3636	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: 8 Feb 2024

Please make all payments to:

Book A Boat Sydney
BSB: 062 223
ACC N: 1148 0383

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-0723

Amount Due 5,737.50

Due Date 8 Feb 2024

Amount Enclosed

Enter the amount you are paying above