



# 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

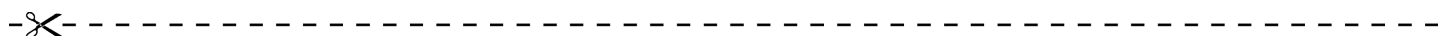
Book A Boat Pty Ltd.  
Attention: Georgi Dobrev  
Unit 303c 12 Nancarrow  
Ave  
RYDE NSW 2112  
AUSTRALIA

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