



# TAX INVOICE

Boat Hire Sydney  
ABN: 39071646859

**Invoice Date**  
28 Apr 2024

**Invoice Number**  
INV-0764

**Reference**  
Abby 48572

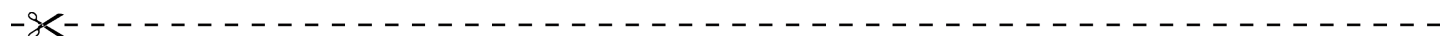
**ABN**  
89 635 553 338

Book A Boat Pty Ltd.  
Attention: Georgi Dobrev

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Sunseeker as per 48572	1.00	3,722.7273	15.00%	10%	3,164.32
Charter Sunseeker catering	1.00	697.2727		10%	697.27
Subtotal (includes a discount of 558.41)					3,861.59
TOTAL GST 10%					386.16
TOTAL AUD					4,247.75

**Due Date: 1 May 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

Customer	Boat Hire Sydney
Invoice Number	INV-0764
Amount Due	4,247.75
Due Date	1 May 2024
Amount Enclosed	<hr/>
	Enter the amount you are paying above