



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
3 Jun 2024

Invoice Number
INV-0779

Reference
as per ref 53256

ABN
89 635 553 338

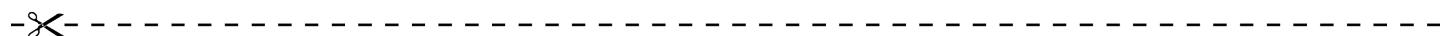
Book A Boat Pty Ltd.
Attention: Georgi Dobrev

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Aquabay Charter Vivid special plus beverage package	1.00	4,572.7273	15.00%	10%	3,886.82
Aquabay Charter catering	1.00	1,614.5455		10%	1,614.55
Aquabay Charter extra 3 adults for drinks package	3.00	54.5455	15.00%	10%	139.09
Subtotal (includes a discount of 710.45)					5,640.46
TOTAL GST 10%					564.04
TOTAL AUD					6,204.50

Due Date: 6 Jun 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

Customer Boat Hire Sydney
Invoice Number INV-0779

Amount Due 6,204.50
Due Date 6 Jun 2024

Amount Enclosed

Enter the amount you are paying above