



# TAX INVOICE

Boat Hire Sydney  
ABN: 39071646859

**Invoice Date**  
6 Sep 2024

**Invoice Number**  
INV-0799

**Reference**  
ref 53453

**ABN**  
89 635 553 338

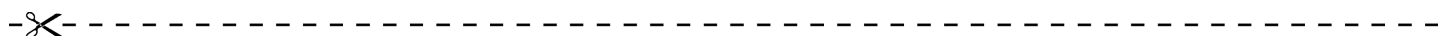
Book A Boat Pty Ltd.  
Attention: Georgi Dobrev

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Aquabay Charter as per ref 53453	1.00	4,390.9091	15.00%	10%	3,732.27
Aquabay Charter plus drinks BYO fee for 25 pax	25.00	18.1818	15.00%	10%	386.36
Aquabay Charter catering	1.00	709.0909		10%	709.09
Subtotal (includes a discount of 726.82)					4,827.72
TOTAL GST 10%					482.78
TOTAL AUD					5,310.50

## Due Date: 12 Sep 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

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-0799
<b>Amount Due</b>	<b>5,310.50</b>
<b>Due Date</b>	12 Sep 2024
<b>Amount Enclosed</b>	<hr/>
	Enter the amount you are paying above