



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
22 Sep 2024

Book A Boat Pty Ltd.
Attention: Georgi Dobrev

Invoice Number
INV-0810

Reference
ref 54927 Natalia Hormez

ABN
89 635 553 338

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Aquabay Charter as per ref-54927	1.00	5,509.0909	15.00%	10%	4,682.73
Subtotal (includes a discount of 826.36)					4,682.73
TOTAL GST 10%					468.27
TOTAL AUD					5,151.00

Due Date: 26 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

Customer Boat Hire Sydney
Invoice Number INV-0810

Amount Due 5,151.00
Due Date 26 Sep 2024

Amount Enclosed
Enter the amount you are paying above