



# TAX INVOICE

Boat Hire Sydney  
ABN: 39071646859

**Invoice Date**  
13 Oct 2024

**Invoice Number**  
INV-0821

**Reference**  
52935 Amy

**ABN**  
89 635 553 338

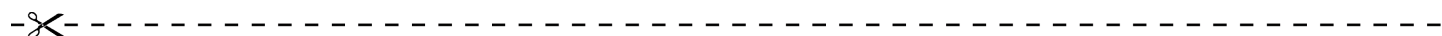
Book A Boat Pty Ltd.  
Attention: Georgi Dobrev

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Aquabay Charter as per Ref 52935	1.00	5,036.3636	15.00%	10%	4,280.91
Aquabay Charter catering	1.00	1,250.9091		10%	1,250.91
Subtotal (includes a discount of 755.45)					5,531.82
TOTAL GST 10%					553.18
TOTAL AUD					6,085.00

## Due Date: 17 Oct 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-0821
Amount Due	6,085.00
Due Date	17 Oct 2024
Amount Enclosed	<hr/>
	Enter the amount you are paying above