

TAX INVOICE

Boat Hire Sydney ABN: 39071646859 Invoice Date

29 Dec 2024

Invoice Number INV-0920

Reference 59790

ABN

89 635 553 338

Book A Boat Pty Ltd. Attention: Georgi Dobrev

| Amount AUD | GST | Discount | Unit Price | Quantity | Description |
|------------|--|----------|------------|----------|------------------------------------|
| 3,867.50 | 10% | 15.00% | 4,550.00 | 1.00 | Charter Sunseeker as per Ref 59790 |
| 3,867.50 | Subtotal (includes a discount of 682.50) | | | | |
| 386.75 | TOTAL GST 10% | | | | |
| 4.254.25 | OTAL AUD | T | | | |

Due Date: 2 Jan 2025Please make all payments to:

Book A Boat Sydney BSB: 062 223 ACC N: 1148 0383

To:

PAYMENT ADVICE

Amount Due 4,254.25
Due Date 2 Jan 2025
Amount Enclosed

Customer

Invoice Number

Book A Boat Pty Ltd.

Attention: Georgi Dobrev

Enter the amount you are paying above

Boat Hire Sydney

INV-0920