



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
4 Jan 2025

Book A Boat Pty Ltd.
Attention: Georgi Dobrev

Invoice Number
INV-0928

Reference
Ref-58438

ABN
89 635 553 338

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Aquabay Charter as per Ref- 58438	1.00	7,031.8182	15.00%	10%	5,977.05
Subtotal (includes a discount of 1,054.77)					5,977.05
TOTAL GST 10%					597.70
TOTAL AUD					6,574.75

Due Date: 9 Jan 2025

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-0928

Amount Due 6,574.75
Due Date 9 Jan 2025

Amount Enclosed

Enter the amount you are paying above