



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
19 Jan 2025

Invoice Number
INV-0935

Reference
Krussa 57154

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-57154	1.00	5,936.3636	15.00%	10%	5,045.91
Subtotal (includes a discount of 890.45)					5,045.91
TOTAL GST 10%					504.59
TOTAL AUD					5,550.50

Due Date: 23 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-0935

Amount Due 5,550.50
Due Date 23 Jan 2025

Amount Enclosed

Enter the amount you are paying above