



# TAX INVOICE

Boat Hire Sydney  
ABN: 39071646859

**Invoice Date**  
25 Jan 2025

**Invoice Number**  
INV-0943

**Reference**  
60559

**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 60559	1.00	6,109.0909	15.00%	10%	5,192.73
Aquabay Charter catering	1.00	958.9091		10%	958.91
Aquabay Charter commission on on board purchases @ \$1610.04	1.00	(219.5455)		10%	(219.55)
Subtotal (includes a discount of 916.36)					5,932.09
TOTAL GST 10%					593.21
TOTAL AUD					6,525.30

## Due Date: 29 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-0943

**Amount Due** 6,525.30  
**Due Date** 29 Jan 2025

**Amount Enclosed**  
Enter the amount you are paying above