



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
25 Jan 2025

Invoice Number
INV-0943

Reference
60559

ABN
89 635 553 338

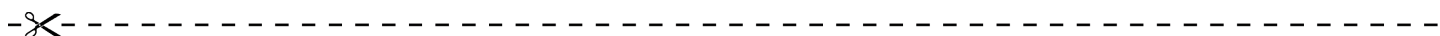
Book A Boat Pty Ltd.
Attention: Georgi Dobrev

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Aquabay Charter as per 60559	1.00	7,418.1818	15.00%	10%	6,305.45
Aquabay Charter catering	1.00	578.1818	15.00%	10%	491.45
Aquabay Charter commission on on board purchases @ \$1610.04	1.00	(219.5455)		10%	(219.55)
Subtotal (includes a discount of 1,199.46)					6,577.35
TOTAL GST 10%					657.75
TOTAL AUD					7,235.10

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 7,235.10
Due Date 29 Jan 2025

Amount Enclosed _____
Enter the amount you are paying above