



# TAX INVOICE

Boat Hire Sydney  
ABN: 39071646859

**Invoice Date**  
4 Feb 2025

**Invoice Number**  
INV-0952

**Reference**  
57513

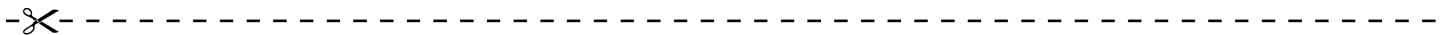
**ABN**  
89 635 553 338

Book A Boat Pty Ltd.  
Attention: Georgi Dobrev

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Aquabay Charter hourly rate	4.00	1,136.3636	15.00%	10%	3,863.64
Aquabay Charter staff fee	2.00	227.2727	15.00%	10%	386.36
Aquabay Charter wharf fee	2.00	45.4545	15.00%	10%	77.27
Aquabay Charter bar on consumption commission \$760 spent	1.00	(103.6364)		10%	(103.64)
Aquabay Charter catering	1.00	659.0909		10%	659.09
Subtotal (includes a discount of 763.64)					4,882.72
TOTAL GST 10%					488.28
TOTAL AUD					5,371.00

**Due Date: 7 Feb 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

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-0952

<b>Amount Due</b>	<b>5,371.00</b>
<b>Due Date</b>	<b>7 Feb 2025</b>

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