



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
4 Feb 2025

Invoice Number
INV-0953

Reference
60831

ABN
89 635 553 338

Book A Boat Pty Ltd.
Attention: Georgi Dobrev

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Charter Sunseeker as per 60831	1.00	5,204.5455	15.00%	10%	4,423.86
Charter Sunseeker lilypad hire - provided free of charge with George's approval	1.00	100.00	100.00%		0.00
Subtotal (includes a discount of 880.69)					4,423.86
TOTAL GST 10%					442.39
TOTAL AUD					4,866.25

Due Date: 7 Feb 2025

Please make all payments to:

Book A Boat Sydney
BSB: 062 223
ACC N: 1148 0383

PAYMENT ADVICE

To: Book A Boat Pty Ltd.
Attention: Georgi Dobrev

Customer Boat Hire Sydney
Invoice Number INV-0953

Amount Due 4,866.25
Due Date 7 Feb 2025

Amount Enclosed

Enter the amount you are paying above