



# TAX INVOICE

Boat Hire Sydney  
ABN: 39071646859

**Invoice Date**  
4 Feb 2025

**Invoice Number**  
INV-0954

**Reference**  
55933

**ABN**  
89 635 553 338

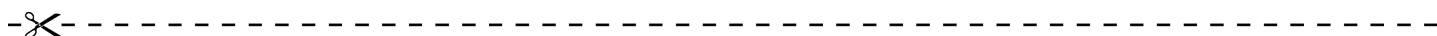
Book A Boat Pty Ltd.  
Attention: Georgi Dobrev

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	3.00	227.2727	15.00%	10%	579.55
Aquabay Charter drinks byo	35.00	18.1818	15.00%	10%	540.91
Aquabay Charter waste fee	1.00	181.8182	15.00%	10%	154.55
Aquabay Charter lilypad hire	1.00	90.9091	15.00%	10%	77.27
Subtotal (includes a discount of 920.44)					5,215.92
TOTAL GST 10%					521.58
TOTAL AUD					5,737.50

## Due Date: 7 Feb 2025

Please make all payments to:

MV Aquabay  
BSB: 062 245  
ACC N: 10553986



# PAYMENT ADVICE

**Customer** Boat Hire Sydney

**Invoice Number** INV-0954

**Amount Due** 5,737.50

**Due Date** 7 Feb 2025

**Amount Enclosed**

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

Enter the amount you are paying above