



TAX INVOICE

Boat Hire Sydney
ABN: 39071646859

Invoice Date
30 Mar 2025

Invoice Number
INV-0989

Reference
55521 Tanya

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 Ref 55521	1.00	4,836.3636	15.00%	10%	4,110.91
Subtotal (includes a discount of 725.45)					4,110.91
TOTAL GST 10%					411.09
TOTAL AUD					4,522.00

Due Date: 3 Apr 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-0989

Amount Due 4,522.00
Due Date 3 Apr 2025

Amount Enclosed

Enter the amount you are paying above