



INVOICE

ABN 63 614 445 868

Sydney DreamBoats Pty Ltd

Unit 41

24 Wolseley Street

Drummoyne, New South Wales 2047

Australia

+61402071749

www.dreamboats.com.au

BILL TO

Boat Hire Sydney

Doug Hazell

doug@boathiresydney.com.au

Invoice Number: 181027-33

P.O./S.O. Number: BHS 16609

Invoice Date: October 28, 2018

Payment Due: November 5, 2018

Amount Due (AUD): \$1,850.00

Product	Quantity	Price	Amount
Private Catamaran Charter Cloud 9 skippered charter	4	\$454.54	\$1,818.16
Cloud 9 Agent Commission 20% booking commission	1	(\$363.63)	(\$363.63)
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90
Misc BYO fee	1	\$90.91	\$90.91
Misc Food and beverage drop-off	1	\$45.47	\$45.47

Subtotal: \$1,681.81

GST 10%: \$168.19

Total: \$1,850.00

Amount Due (AUD): \$1,850.00

Notes

Please deposit funds to:

Bank: ANZ



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Notes

Name: Sydney Dreamboats Pty Ltd

BSB: 012-361

Acct: 2235 83987

Payments can be made online via credit card and incur a 2% surcharge. Please advise if you require this and a revised invoice will be re-issued with payment instructions.

Thank you for your business.