



# 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:** 181102-1

**Invoice Date:** November 8, 2018

**Payment Due:** November 15, 2018

**Amount Due (AUD): \$1,360.00**

Product	Quantity	Price	Amount
<b>Skipped Charter - Peak Season</b> Inception Charter 2 November 2018 4.00 pm to 8.00 pm	1	\$1,545.45	\$1,545.45
<b>Inception Booking Agent Fee</b> Inception- Agent Fee	1	(\$309.09)	(\$309.09)
<b>Subtotal:</b>			\$1,236.36
GST 10%:			\$123.64
<b>Total:</b>			\$1,360.00
<b>Amount Due (AUD):</b>			<b>\$1,360.00</b>

## Notes

Please deposit funds to:

Bank: ANZ

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.