



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: 181208-1

P.O./S.O. Number: BHS 16059

Invoice Date: December 10, 2018

Payment Due: December 17, 2018

Amount Due (AUD): \$1,460.00

Product	Quantity	Price	Amount
Skipped Charter - Peak Season Inception Charter 9 December 1.00 pm to 5.00 pm	4	\$386.36	\$1,545.44
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90
Inception Booking Agent Fee Inception- Agent Fee	1	(\$309.06)	(\$309.06)
Subtotal:			\$1,327.28
GST 10%:			\$132.72
Total:			\$1,460.00
Amount Due (AUD):			\$1,460.00

Notes

Please deposit funds to:

Bank: ANZ

Name: Sydney Dreamboats Pty Ltd

BSB: 012-361

Acct: 2235 83987



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Notes

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.