



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: 181213-3

P.O./S.O. Number: BHS 17262

Invoice Date: December 13, 2018

Payment Due: December 20, 2018

Amount Due (AUD): \$2,660.00

Product	Quantity	Price	Amount
Private Catamaran Charter Cloud 9 skippered charter 13 December 2018 12.00 - 6.00 pm	6	\$454.54	\$2,727.24
Cloud 9 Agent Commission 20% booking commission	1	(\$545.45)	(\$545.45)
Misc BYO fee	1	\$90.90	\$90.90
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90
Misc Supply 10 bags ice	10	\$5.46	\$54.60

Subtotal: \$2,418.19

GST 10%: \$241.81

Total: \$2,660.00

Amount Due (AUD): \$2,660.00

Notes

Please deposit funds to:



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Notes

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.