



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: 181226-22

Invoice Date: December 27, 2018

Payment Due: January 3, 2019

Amount Due (AUD): \$2,690.00

Product	Quantity	Price	Amount
Premium Catamaran Wanderlust Charter Boxing Day 11.00 am to 4.00 pm - \$200 discount	1	\$2,772.72	\$2,772.72
Catamaran Booking Agent Fee Wanderlust - Agent Fee	1	(\$554.54)	(\$554.54)
Wharf Fees Public Wharf Usage Fees	3	\$45.45	\$136.35
Misc BYO fee	1	\$90.92	\$90.92

Subtotal: \$2,445.45

GST 10%: \$244.55

Total: \$2,690.00

Amount Due (AUD): \$2,690.00

Notes

Please deposit funds to:

Bank: ANZ

Name: Sydney Dreamboats Pty Ltd

BSB: 012-361



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Notes

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.