



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: 181216-2

Invoice Date: December 27, 2018

Payment Due: January 3, 2019

Amount Due (AUD): \$1,960.00

Product	Quantity	Price	Amount
Premium Catamaran Wanderlust Charter 16 December 2018 12.45 to 4.45pm	4	\$500.00	\$2,000.00
Catamaran Booking Agent Fee NEW 20% Booking Agent Fee	1	(\$400.00)	(\$400.00)
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90
Misc BYO fee	1	\$90.92	\$90.92
Subtotal:			\$1,781.82
GST 10%:			\$178.18
Total:			\$1,960.00
Amount Due (AUD):			\$1,960.00

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.