



# 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:** 190112-1

**P.O./S.O. Number:** 17568

**Invoice Date:** January 14, 2019

**Payment Due:** January 21, 2019

**Amount Due (AUD): \$1,460.00**

Product	Quantity	Price	Amount
<b>Skipped Charter - Peak Season</b> Inception Charter 12 January 2019 1.00 pm to 5.00 pm	4	\$386.36	\$1,545.44
<b>Inception Booking Agent Fee</b> Inception- Agent Fee	1	(\$309.06)	(\$309.06)
<b>Wharf Fees</b> Public Wharf Usage Fees	2	\$45.45	\$90.90
<b>Subtotal:</b>			\$1,327.28
GST 10%:			\$132.72
<b>Total:</b>			\$1,460.00
<b>Amount Due (AUD):</b>			<b>\$1,460.00</b>

## 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.