



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: 190112-22

P.O./S.O. Number: 17638

Invoice Date: January 13, 2019

Payment Due: January 21, 2019

Amount Due (AUD): \$2,160.00

Product	Quantity	Price	Amount
Premium Catamaran Wanderlust Charter 12 January 2019 5.45pm to 9.45pm	4	\$500.00	\$2,000.00
Catamaran Booking Agent Fee Wanderlust - 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
Misc Discount	1	\$181.82	\$181.82

Subtotal: \$1,963.64

GST 10%: \$196.36

Total: \$2,160.00

Amount Due (AUD): \$2,160.00

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.