



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: 190112-3

P.O./S.O. Number: 17278

Invoice Date: January 14, 2019

Payment Due: January 21, 2019

Amount Due (AUD): \$1,800.00

Product	Quantity	Price	Amount
Private Catamaran Charter Cloud 9 skippered charter 12 January 2019 12.45 pm to 4.45 pm	4	\$454.54	\$1,818.16
Cloud 9 Agent Commission 20% booking commission	1	(\$363.63)	(\$363.63)
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90
Misc BYO fee	1	\$90.93	\$90.93

Subtotal: \$1,636.36

GST 10%: \$163.64

Total: \$1,800.00

Amount Due (AUD): \$1,800.00

Notes

Please deposit funds to:

Bank: ANZ

Name: Sydney Dreamboats Pty Ltd



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Notes

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.