



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: 190213-1

P.O./S.O. Number: BHS 18144

Invoice Date: February 13, 2019

Payment Due: February 20, 2019

Amount Due (AUD): \$1,120.00

| Product | Quantity | Price | Amount |
|---|----------|------------|-------------------|
| Skipped Charter - Peak Season Inception Charter 13 February 2019 3.00 pm to 7.00 pm | 1 | \$1,272.73 | \$1,272.73 |
| Inception Booking Agent Fee Inception - Agent Fee | 1 | (\$254.55) | (\$254.55) |
| Misc GST adjustment | 1 | \$0.01 | \$0.01 |
| Subtotal: | | | \$1,018.19 |
| GST 10%: | | | \$101.81 |
| Total: | | | \$1,120.00 |
| Amount Due (AUD): | | | \$1,120.00 |

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.