



# 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:** 190323-12

**P.O./S.O. Number:** BHS 18357

**Invoice Date:** March 25, 2019

**Payment Due:** March 25, 2019

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

Product	Quantity	Price	Amount
<b>Private Skippered Charter - Off Peak Season</b> Inception Charter 25 March 2019 1.30 pm to 4.30 pm	3	\$340.91	\$1,022.73
<b>Inception Booking Agent Fee</b> Inception- Agent Fee	1	(\$204.54)	(\$204.54)
<b>Wharf Fees</b> Public Wharf Usage Fees	2	\$45.45	\$90.90
<b>Catering</b> Catering selections	1	\$418.18	\$418.18
<b>Subtotal:</b>			\$1,327.27
GST 10%:			\$132.73
<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



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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.