

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: 190414-3

P.O./S.O. Number: BHS 18395

Invoice Date: April 14, 2019

Payment Due: April 22, 2019

Amount Due (AUD): \$1,800.00

Amount Due (AUD):

Product	Quantity	Price	Amount
Private Catamaran Charter Cloud 9 skippered charter 14 April 2019 1.15 to 5.15 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: GST 10%:	\$1,636.36 \$163.64
		Total:	\$1,800.00

Notes

Please deposit funds to:

Bank: ANZ

Name: Sydney Dreamboats Pty Ltd

BSB: 012-361

\$1,800.00

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.