



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: 190510-1

P.O./S.O. Number: BHS 18479

Invoice Date: May 13, 2019

Payment Due: May 20, 2019

Amount Due (AUD): \$1,460.00

Product	Quantity	Price	Amount
Private Skippered Charter - Off Peak Season Inception Charter 10 May 2019 2.00 pm to 5.00 pm	3	\$340.91	\$1,022.73
Inception Booking Agent Fee Inception- Agent Fee	1	(\$204.54)	(\$204.54)
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90
Catering BBQ Menu 2 x 10 pax	1	\$418.18	\$418.18

Subtotal: \$1,327.27

GST 10%: \$132.73

Total: \$1,460.00

Amount Due (AUD): \$1,460.00

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.