



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: 190720-33

Invoice Date: July 21, 2019

Payment Due: July 29, 2019

Amount Due (AUD): \$1,800.00

Product	Quantity	Price	Amount
Private Catamaran Charter Cloud 9 skippered charter 20 July 2019 5.20 pm to 9.20 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

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.