



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: 191004-1

P.O./S.O. Number: BHS 18957

Invoice Date: October 5, 2019

Payment Due: October 11, 2019

Amount Due (AUD): \$1,700.00

| Product | Quantity | Price | Amount |
|---|----------|------------|------------|
| Private Skippered Charter - Off Peak Season Inception Charter 4 October 2019 12.00 to 5.00 pm | 5 | \$340.91 | \$1,704.55 |
| Inception Booking Agent Fee Inception - Agent Fee | 1 | (\$340.90) | (\$340.90) |
| Wharf Fees Public Wharf Usage Fees | 2 | \$45.45 | \$90.90 |
| Misc Manly Drop-off fee | 1 | \$90.90 | \$90.90 |

Subtotal: \$1,545.45

GST 10%: \$154.55

Total: \$1,700.00

Amount Due (AUD): \$1,700.00

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.