



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: 191019-2

P.O./S.O. Number: BHS 18987

Invoice Date: October 19, 2019

Payment Due: October 25, 2019

Amount Due (AUD): \$1,960.00

Product	Quantity	Price	Amount
Premium Catamaran Wanderlust Charter 28 September 2019	4	\$500.00	\$2,000.00
Wanderlust Booking Agent Fee 20% commission	1	(\$400.00)	(\$400.00)
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90
Misc BYO fee	1	\$90.92	\$90.92

Subtotal: \$1,781.82

GST 10%: \$178.18

Total: \$1,960.00

Amount Due (AUD): \$1,960.00

Notes

Please deposit funds to:

Bank: ANZ

Name: Sydney Dreamboats Pty Ltd

BSB: 012-361



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

Notes

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.