



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: 191109-1

P.O./S.O. Number: BHS 19580

Invoice Date: November 11, 2019

Payment Due: November 18, 2019

Amount Due (AUD): \$2,140.00

Product	Quantity	Price	Amount
Inception Hire - Peak Season Inception Charter 09/11/19 1.30-7.30 pm	6	\$386.36	\$2,318.16
Inception Agent Commission Inception- Agent Fee	1	(\$463.61)	(\$463.61)
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90

Subtotal: \$1,945.45

GST 10%: \$194.55

Total: \$2,140.00

Amount Due (AUD): \$2,140.00

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.