



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: 191207-1

P.O./S.O. Number: BHS 19963

Invoice Date: December 8, 2019

Payment Due: December 15, 2019

Amount Due (AUD): \$1,460.00

Product	Quantity	Price	Amount
Inception Hire - Peak Season Inception Charter 07/12/19 11.45 to 3.45 pm	4	\$386.36	\$1,545.44
Inception Agent Commission Inception - Agent Fee	1	(\$309.06)	(\$309.06)
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90

Subtotal: \$1,327.28

GST 10%: \$132.72

Total: \$1,460.00

Amount Due (AUD): \$1,460.00

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.