



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

**Subtotal:** \$1,327.28

GST 10%: \$132.72

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**Total:** \$1,460.00

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**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.