



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: 191214-1

Invoice Date: December 16, 2019

Payment Due: December 20, 2019

Amount Due (AUD): \$1,460.00

Product	Quantity	Price	Amount
Inception Hire - Peak Season Skippered Charter 14/12/19 1.00pm to 5.00pm	4	\$386.36	\$1,545.44
Inception Agent Commission 20% booking commission	4	(\$77.27)	(\$309.08)
Wharf Fees Public Wharf Usage Fees	2	\$45.46	\$90.92
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.