



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: 191225-2

Invoice Date: January 2, 2020

Payment Due: January 9, 2020

Amount Due (AUD): \$2,120.00

Product	Quantity	Price	Amount
Wanderlust Catamaran Hire Skippered Charter 25 December 2019 Christmas Day surcharge	4	\$545.45	\$2,181.80
Wanderlust Agent Commission 20% booking commission	4	(\$109.08)	(\$436.32)
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90
Misc BYO fee	1	\$90.89	\$90.89
Subtotal:			\$1,927.27
GST 10%:			\$192.73
Total:			\$2,120.00
Amount Due (AUD):			\$2,120.00

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.