



# 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:** 200115-11

**Invoice Date:** January 17, 2020

**Payment Due:** January 24, 2020

**Amount Due (AUD): \$1,300.00**

Product	Quantity	Price	Amount
<b>Inception Hire - Peak Season</b> Skippered Charter 15 January 2020 4.00pm to 8.00pm	4	\$340.90	\$1,363.60
<b>Inception Agent Commission</b> 20% booking commission	4	(\$68.18)	(\$272.72)
<b>Wharf Fees</b> Public Wharf Usage Fees	2	\$45.47	\$90.94
<b>Subtotal:</b>			\$1,181.82
GST 10%:			\$118.18
<b>Total:</b>			\$1,300.00
<b>Amount Due (AUD):</b>			<b>\$1,300.00</b>

## Notes

NOTE NEW ACCOUNT DETAILS

Please deposit funds to:

Bank: NAB

Name: Sydney Dreamboats Pty Ltd

BSB: 082 356

Acct: 302134039



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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.