



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: 200117-2

P.O./S.O. Number: BHS 20002

Invoice Date: January 29, 2020

Payment Due: February 5, 2020

Amount Due (AUD): \$1,960.00

Product	Quantity	Price	Amount
Wanderlust Catamaran Hire Skippered Charter 17/01/20 Postponed to date to be advised	4	\$500.00	\$2,000.00
Wanderlust Agent Commission 20% booking commission	4	(\$100.00)	(\$400.00)
Misc BYO fee	1	\$90.92	\$90.92
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90

Subtotal: \$1,781.82

GST 10%: \$178.18

Total: \$1,960.00

Amount Due (AUD): \$1,960.00

Notes

NOTE NEW ACCOUNT DETAILS

Please deposit funds to:



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

Notes

Bank: NAB

Name: Sydney Dreamboats Pty Ltd

BSB: 082 356

Acct: 302134039

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.