



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: 200206-11

P.O./S.O. Number: 20409

Invoice Date: February 9, 2020

Payment Due: February 14, 2020

Amount Due (AUD): \$2,060.00

Product	Quantity	Price	Amount
Inception Hire - Peak Season Skippered Charter and overnight escape	1	\$2,227.28	\$2,227.28
Inception Agent Commission 20% booking commission	1	(\$445.45)	(\$445.45)
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90

Subtotal: \$1,872.73

GST 10%: \$187.27

Total: \$2,060.00

Amount Due (AUD): \$2,060.00

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.