



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: 200203-2

P.O./S.O. Number: 20540

Invoice Date: March 9, 2020

Payment Due: March 13, 2020

Amount Due (AUD): \$1,960.00

| Product | Quantity | Price | Amount |
|---|----------|------------|------------|
| Wanderlust Catamaran Hire Skippered Charter 7 March 2020 | 4 | \$500.00 | \$2,000.00 |
| Wanderlust Agent Commission 20% booking commission | 4 | (\$100.00) | (\$400.00) |
| Wharf Fees Public Wharf Usage Fees | 2 | \$45.45 | \$90.90 |
| Misc BYO fee | 1 | \$90.92 | \$90.92 |

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:

Bank: NAB



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Notes

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.