



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: 201003-1

P.O./S.O. Number: 21907

Invoice Date: October 6, 2020

Payment Due: October 6, 2020

Amount Due (AUD): \$1,280.00

| Product | Quantity | Price | Amount |
|-------------------------------------------------------------------------------------------------------|----------|------------|-------------------|
| Inception Hire - Off Peak Season Skippered Charter 3 October 2020 12.00 pm to 4.00 pm | 1 | \$1,454.54 | \$1,454.54 |
| Inception Agent Commission 20% booking commission | 1 | (\$290.90) | (\$290.90) |
| Subtotal: | | | \$1,163.64 |
| GST 10%: | | | \$116.36 |
| Total: | | | \$1,280.00 |
| Amount Due (AUD): | | | \$1,280.00 |

Notes / Terms

Please deposit funds to:

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.