



# 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:** 201115-11

**P.O./S.O. Number:** 22497

**Invoice Date:** November 16, 2020

**Payment Due:** November 16, 2020

**Amount Due (AUD): \$1,380.00**

Product	Quantity	Price	Amount
<b>Inception Hire - Peak Season</b> Skipped Charter 15/11/20 5.00pm to 9.00pm	4	\$386.36	\$1,545.44
<b>Misc</b> Discount	1	(\$90.91)	(\$90.91)
<b>Inception Agent Commission</b> 20% booking commission	1	(\$290.90)	(\$290.90)
<b>Wharf Fees</b> Public Wharf Usage Fees	2	\$45.46	\$90.92

**Subtotal:** \$1,254.55

GST 10%: \$125.45

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**Total:** \$1,380.00

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**Amount Due (AUD): \$1,380.00**

## Notes / Terms

Please deposit funds to:

Bank: NAB

Name: Sydney Dreamboats Pty Ltd

BSB: 082 356



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## Notes / Terms

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.