



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: 201210-3

P.O./S.O. Number: 22884

Invoice Date: December 10, 2020

Payment Due: December 17, 2020

Amount Due (AUD): \$1,800.00

Product	Quantity	Price	Amount
Cloud 9 Catamaran Hire Skippered Charter 10 December 2020 11.30am to 3.30pm	4	\$454.54	\$1,818.16
Cloud 9 Agent Commission 20% booking commission	4	(\$90.91)	(\$363.64)
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90
Misc BYO fee	1	\$90.94	\$90.94

Subtotal: \$1,636.36

GST 10%: \$163.64

Total: \$1,800.00

Amount Due (AUD): \$1,800.00

Notes / Terms

Please deposit funds to:

Bank: NAB

Name: Sydney Dreamboats Pty Ltd

BSB: 082 356



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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.