



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: 201214-1

P.O./S.O. Number: 24678

Invoice Date: December 14, 2020

Payment Due: December 18, 2020

Amount Due (AUD): \$1,460.00

Product	Quantity	Price	Amount
Inception Hire - Peak Season Skipped Charter 14 December 2020 12.00pm to 4.00pm	4	\$386.36	\$1,545.44
Inception Agent Commission 20% booking commission	4	(\$77.27)	(\$309.08)
Wharf Fees Public Wharf Usage Fees	2	\$45.46	\$90.92

Subtotal: \$1,327.28

GST 10%: \$132.72

Total: \$1,460.00

Amount Due (AUD): \$1,460.00

Notes / Terms

Please deposit funds to:

Bank: NAB

Name: Sydney Dreamboats Pty Ltd

BSB: 082 356

Acct: 302134039



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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.