



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

events@boathiresydney.com.au

Invoice Number: 201227-1

P.O./S.O. Number: 24979

Invoice Date: January 3, 2021

Payment Due: January 11, 2021

Amount Due (AUD): \$1,340.00

Product	Quantity	Price	Amount
Inception Hire - Peak Season Skipped Charter 27 November 2020 11.00am to 3.00pm	1	\$1,218.18	\$1,218.18
Subtotal:			\$1,218.18
GST 10%:			\$121.82
Total:			\$1,340.00
Amount Due (AUD):			\$1,340.00

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.