



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: 210123-1

P.O./S.O. Number: 25634

Invoice Date: January 30, 2021

Payment Due: February 5, 2021

Amount Due (AUD): \$1,460.00

Product	Quantity	Price	Amount
Inception Hire - Peak Season Skipped Charter 23rd January 2021 1pm to 5pm	1	\$1,545.46	\$1,545.46
Inception Agent Commission 20% booking commission	1	(\$309.09)	(\$309.09)
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90

Subtotal: \$1,327.27

GST 10%: \$132.73

Total: \$1,460.00

Amount Due (AUD): \$1,460.00

Notes / Terms

NOTE NEW ACCOUNT DETAILS

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.