



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: 210205-3

P.O./S.O. Number: 26244

Invoice Date: February 9, 2021

Payment Due: February 16, 2021

Amount Due (AUD): \$1,824.00

Product	Quantity	Price	Amount
Cloud 9 Catamaran Hire Skippered Charter 5 February 2021 1.00pm to 5.00pm	1	\$1,818.18	\$1,818.18
Cloud 9 Agent Commission 20% booking commission	4	(\$90.91)	(\$363.64)
Misc BYO fee	1	\$90.91	\$90.91
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90
Misc Ice	1	\$21.83	\$21.83

Subtotal: \$1,658.18

GST 10%: \$165.82

Total: \$1,824.00

Amount Due (AUD): \$1,824.00

Notes / Terms

Please deposit funds to:



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Notes / Terms

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.