



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: 210221-1

P.O./S.O. Number: 25533

Invoice Date: February 21, 2021

Payment Due: February 26, 2021

Amount Due (AUD): \$1,800.00

Product	Quantity	Price	Amount
Inception Hire - Peak Season Skipped Charter 21 February 2021 11.00am to 4.00pm	1	\$1,931.82	\$1,931.82
Inception Agent Commission 20% booking commission	1	(\$386.35)	(\$386.35)
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90

Subtotal: \$1,636.37

GST 10%: \$163.63

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

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.