



# 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:** 210227-1

**P.O./S.O. Number:** 26934

**Invoice Date:** February 27, 2021

**Payment Due:** March 5, 2021

**Amount Due (AUD): \$1,460.00**

Product	Quantity	Price	Amount
<b>Inception Hire - Peak Season</b> Skipped Charter 27 February 2021 11.30am to 3.30pm	1	\$1,545.46	\$1,545.46
<b>Inception Agent Commission</b> 20% booking commission	1	(\$309.09)	(\$309.09)
<b>Wharf Fees</b> Public Wharf Usage Fees	2	\$45.45	\$90.90
<b>Subtotal:</b>			\$1,327.27
GST 10%:			\$132.73
<b>Total:</b>			\$1,460.00
<b>Amount Due (AUD):</b>			<b>\$1,460.00</b>

## 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.