



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: 210313-2

P.O./S.O. Number: 21543

Invoice Date: March 14, 2021

Payment Due: March 20, 2021

Amount Due (AUD): \$2,615.00

Product	Quantity	Price	Amount
Wanderlust Catamaran Hire Skippered Charter 13 March 2021 10.55pm to 3.00pm	4	\$500.00	\$2,000.00
Wanderlust Agent Commission 20% booking commission	4	(\$100.00)	(\$400.00)
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90
Misc BYO fee	1	\$90.92	\$90.92
Catering BBQ Menu 1 x 25 pax	1	\$568.18	\$568.18
Misc Ice	1	\$27.27	\$27.27

Subtotal: \$2,377.27

GST 10%: \$237.73

Total: \$2,615.00

Amount Due (AUD): \$2,615.00



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

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.