



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: 210320-11

P.O./S.O. Number: 27265

Invoice Date: March 22, 2021

Payment Due: March 29, 2021

Amount Due (AUD): \$1,720.00

Product	Quantity	Price	Amount
Inception Hire - Off Peak Season Skipped Charter 20 March 2021	4	\$340.91	\$1,363.64
Inception Agent Commission 20% booking commission	1	(\$272.73)	(\$272.73)
Wharf Fees Public Wharf Usage Fees	1	\$90.91	\$90.91
Catering BBQ 2 x 12 pax	1	\$381.82	\$381.82
Subtotal:			\$1,563.64
GST 10%:			\$156.36
Total:			\$1,720.00
Amount Due (AUD):			\$1,720.00

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.