



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: 210402-1

P.O./S.O. Number: 27356

Invoice Date: April 6, 2021

Payment Due: April 13, 2021

Amount Due (AUD): \$1,560.00

Product	Quantity	Price	Amount
Inception Hire - Off Peak Season Skipped Charter 2 April 2021 11.00am to 3.00pm Public holiday surcharge 20%	1	\$1,418.18	\$1,418.18
Subtotal:			\$1,418.18
GST 10%:			\$141.82
Total:			\$1,560.00
Amount Due (AUD):			\$1,560.00

Notes / Terms

NOTE NEW ACCOUNT DETAILS

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.