



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: 210310-44

Invoice Date: April 11, 2021

Payment Due: April 16, 2021

Amount Due (AUD): \$3,452.50

Product	Quantity	Price	Amount
State of the Art Private charter 10 April 2021 5.45pm to 9.45pm Incl \$120 discount	1	\$2,763.64	\$2,763.64
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90
Misc BYO food fee	1	\$227.27	\$227.27
Misc BYO beverage fee for 18 guests	1	\$327.27	\$327.27
Staff fees 1 x staff	1	\$227.28	\$227.28
Booking Commission State of the Art	1	(\$497.73)	(\$497.73)
Subtotal:			\$3,138.63
GST 10%:			\$313.87
Total:			\$3,452.50
Amount Due (AUD):			\$3,452.50



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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.