



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: 210417-1

P.O./S.O. Number: BHS26101

Invoice Date: April 18, 2021

Payment Due: April 25, 2021

Amount Due (AUD): \$1,300.00

Product	Quantity	Price	Amount
Inception Hire - Off Peak Season Skipped Charter 17 April 2021 10.00am to 2.00pm	1	\$1,181.82	\$1,181.82
Subtotal:			\$1,181.82
GST 10%:			\$118.18
Total:			\$1,300.00
Amount Due (AUD):			\$1,300.00

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.