



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: 210501-3

P.O./S.O. Number: 27730

Invoice Date: May 1, 2021

Payment Due: May 7, 2021

Amount Due (AUD): \$1,800.00

Product	Quantity	Price	Amount
Cloud 9 Catamaran Hire Skippered Charter 1 May 2021 12.10pm to 4.10pm	1	\$1,818.18	\$1,818.18
Cloud 9 Agent Commission 20% booking commission	1	(\$363.63)	(\$363.63)
Wharf Fees Public Wharf Usage Fees	2	\$45.45	\$90.90
Misc BYO fee	1	\$90.91	\$90.91

Subtotal: \$1,636.36

GST 10%: \$163.64

Total: \$1,800.00

Amount Due (AUD): \$1,800.00

Notes / Terms

Please deposit funds to:

Bank: NAB

Name: Sydney Dreamboats Pty Ltd



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

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.