



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: 210612-1

P.O./S.O. Number: 28792

Invoice Date: June 12, 2021

Payment Due: June 18, 2021

Amount Due (AUD): \$1,000.00

Product	Quantity	Price	Amount
Inception Hire - Off Peak Season Skipped Charter 12 June 2021 1.10pm to 4.10pm	1	\$909.09	\$909.09
Subtotal:			\$909.09
GST 10%:			\$90.91
Total:			\$1,000.00
Amount Due (AUD):			\$1,000.00

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.