



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: 210623-11

P.O./S.O. Number: 28429

Invoice Date: June 23, 2021

Payment Due: June 29, 2021

Amount Due (AUD): \$1,000.00

| Product | Quantity | Price | Amount |
|--|----------|----------|-------------------|
| Inception Hire - Off Peak Season Skipped Charter 23 June 2021 5.00pm to 8.00pm | 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.