

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
30 Nov 2021**Invoice Number**
INV-0170**ABN**
63 614 445 868Sydney Dream Boats Pty
Limited
Unit 41 24 Wolseley St
DRUMMOYNE NSW 2047
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Inception Boat Hire Peak 27.11.21 1pm to 5pm	4.00	425.00	10%	1,700.00
Agent Commission	0.20	(1,700.00)	10%	(340.00)
Catering Sushi \$95 Seafood \$135 Cheeseboard \$125	1.00	355.00	10%	355.00
Wharf Fees	2.00	50.00	10%	100.00
			INCLUDES GST 10%	165.00
			TOTAL AUD	1,815.00

Due Date: 7 Dec 2021

Please deposit funds to:

Bank: NAB
Name: Sydney Dreamboats Pty Ltd
BSB: 082 356
Acct: 302134039

Use the invoice number as reference or description.

Payments can be made online via credit card and incur a 1.75% surcharge.

[View and pay online now](#)



PAYMENT ADVICE

To: Sydney Dream Boats Pty Limited
Unit 41 24 Wolseley St
DRUMMOYNE NSW 2047
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0170
Amount Due	1,815.00
Due Date	7 Dec 2021
Amount Enclosed	Enter the amount you are paying above