

DREAMBOATS



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
27 Dec 2021**Invoice Number**  
INV-0233**Reference**  
31140**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
Salt - Boat Hire Peak 12.12.21 1pm to 5pm	4.00	1,250.00	10%	5,000.00
BYO Food	1.00	250.00	10%	250.00
BYO Beverages	25.00	20.00	10%	500.00
Agent Commission	0.15	(5,750.00)	10%	(862.50)
Waitstaff (four hours)	2.00	250.00	10%	500.00
Wharf Fees	2.00	50.00	10%	100.00
Loading Fee	1.00	200.00	10%	200.00
INCLUDES GST 10%				517.04
<b>TOTAL AUD</b>				<b>5,687.50</b>

**Due Date: 27 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-0233
Amount Due	5,687.50
Due Date	27 Dec 2021
Amount Enclosed	Enter the amount you are paying above