

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
15 Jan 2022**Invoice Number**
INV-0314**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 22 December 2021 12.10 to 4.15pm	4.00	1,250.00	10%	5,000.00
Catering - Banquet 1	22.00	55.00	10%	1,210.00
Agent Commission (includes commission on bar tab total \$1162)	1.00	(1,105.80)	10%	(1,105.80)
Waitstaff (four hours)	2.00	250.00	10%	500.00
Wharf Fees	2.00	50.00	10%	100.00
			INCLUDES GST 10%	518.56
			TOTAL AUD	5,704.20

Due Date: 22 Jan 2022

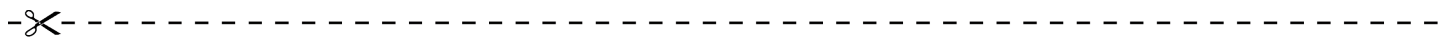
Please deposit funds to:

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-0314
Amount Due	5,704.20
Due Date	22 Jan 2022
Amount Enclosed	Enter the amount you are paying above