

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
23 Jan 2022**Invoice Number**
INV-0335**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 22.01.22 1pm to 5pm	4.00	1,250.00	10%	5,000.00
BYO Beverages	35.00	20.00	10%	700.00
BYO Food	35.00	10.00	10%	350.00
Agent Commission	0.15	(6,050.00)	10%	(907.50)
Waitstaff (four hours)	3.00	250.00	10%	750.00
Wharf Fees	2.00	50.00	10%	100.00
Preloading fee	1.00	200.00	10%	200.00
			INCLUDES GST 10%	562.96
			TOTAL AUD	6,192.50

Due Date: 30 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-0335
Amount Due	6,192.50
Due Date	30 Jan 2022
Amount Enclosed	Enter the amount you are paying above