

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 2 Feb 2022

Invoice Number

**ABN** 63 614 445 868

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

Description	Quantity	Unit Price	GST	Amount AUD
Inception Boat Hire Peak 29.01.22 12.45 to 4.45pm	4.00	425.00	10%	1,700.00
Agent Commission	0.20	(1,700.00)	10%	(340.00)
Catering BBQ3	10.00	45.00	10%	450.00
Wharf Fees	2.00	50.00	10%	100.00
Ice	2.00	6.00	10%	12.00
		INCLUDES GST 10%		174.73
		TOTAL AUD		1,922.00

**Due Date: 9 Feb 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:

Customer Boat Hire Sydney
Invoice Number INV-0348

Amount Due 1,922.00

Due Date 9 Feb 2022

Amount Enclosed

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

Enter the amount you are paying above