

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date

27 Feb 2022

Invoice Number

INV-0399

ABN

63 614 445 868

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

Description	Quantity	Unit Price	GST	Amount AUD
Cloud 9 Boat Hire 25 February 2022 12.00pm to 5.00pm	5.00	575.00	10%	2,875.00
Agent Commission	0.20	(2,875.00)	10%	(575.00)
Catering - Menu 2 + Prawns	8.00	45.00	10%	360.00
Wharf Fees	2.00	50.00	10%	100.00
BYO Fee	1.00	150.00	10%	150.00
INCLUDES GST 10%				264.55
TOTAL AUD				2,910.00

Due Date: 6 Mar 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-0399
Amount Due	2,910.00
Due Date	6 Mar 2022
Amount Enclosed	Enter the amount you are paying above