

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 21 Mar 2022

Invoice Number

Reference 34325

**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
Cloud 9 Boat Hire Peak Weekends 20 March 2022 1.00pm to 5.00pm	4.00	575.00	10%	2,300.00
Agent Commission	0.20	(2,300.00)	10%	(460.00)
Wharf Fees	2.00	50.00	10%	100.00
BYO Fee	1.00	150.00	10%	150.00
		INCLUDES GST 10%		190.00
			2,090.00	

**Due Date: 28 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:

Customer Boat Hire Sydney
Invoice Number INV-0435

Amount Due 2,090.00

Due Date 28 Mar 2022

Amount Enclosed

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

Enter the amount you are paying above