

TAX INVOICE

Boat Hire Sydney

Invoice Date 26 Mar 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 |
|--|----------|------------------|-----|------------|
| Wanderlust Boat Hire Peak Weekends 26 March 2022 6.30pm to 10.30pm | 4.00 | 600.00 | 10% | 2,400.00 |
| Agent Commission | 0.20 | (2,400.00) | 10% | (480.00) |
| Catering - BBQ 1 | 29.00 | 25.00 | 10% | 725.00 |
| BYO Fee | 1.00 | 150.00 | 10% | 150.00 |
| Wharf Fees | 2.00 | 50.00 | 10% | 100.00 |
| | | INCLUDES GST 10% | | 263.18 |
| | | TOTAL AUD | | 2,895.00 |

Due Date: 2 Apr 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-0446

Amount Due 2,895.00

Due Date 2 Apr 2022

Amount Enclosed

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

Enter the amount you are paying above