

## TAX INVOICE

**Boat Hire Sydney** 

**Invoice Date** 29 Mar 2022

Invoice Number

Reference 35240

**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
Salt - Boat Hire Peak 26 March 2022 12.20pm to 4.20pm	4.00	1,250.00	10%	5,000.00
BYO Food 23 pax + loading fee	1.00	430.00	10%	430.00
Beverage package - Longitude	23.00	100.00	10%	2,300.00
Discount	1.00	(400.00)	10%	(400.00)
Agent Commission	0.15	(7,330.00)	10%	(1,099.50)
Waitstaff (four hours)	2.00	250.00	10%	500.00
Wharf Fees	2.00	50.00	10%	100.00
		INCLUDES GST 10%		620.96
			6,830.50	

**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-0444

Amount Due 6,830.50

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