

DREAMBOATS



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
5 Apr 2022**Invoice Number**  
INV-0458**Reference**  
33878**ABN**  
63 614 445 868Sydney Dream Boats Pty  
Limited  
Unit 41 24 Wolseley St  
DRUMMOYNE NSW 2047  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Salt - Boat Hire Off Peak 2 April 2022 6.30pm to 11.30pm	5.00	1,000.00	10%	5,000.00
BYO Food + loading fee	1.00	500.00	10%	500.00
BYO Beverages	30.00	20.00	10%	600.00
Agent Commission	0.15	(6,100.00)	10%	(915.00)
Waitstaff	1.00	600.00	10%	600.00
Wharf Fees	2.00	50.00	10%	100.00
INCLUDES GST 10%				535.01
<b>TOTAL AUD</b>				<b>5,885.00</b>

**Due Date: 12 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: Sydney Dream Boats Pty Limited  
Unit 41 24 Wolseley St  
DRUMMOYNE NSW 2047  
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0458
Amount Due	5,885.00
Due Date	12 Apr 2022
Amount Enclosed	Enter the amount you are paying above