

DREAMBOATS



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
13 Jun 2022**Invoice Number**  
INV-0537**Reference**  
35450**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 11 June 2022 6.00pm to 9.00pm	3.00	1,000.00	10%	3,000.00
Consumption bar	1.00	2,986.00	10%	2,986.00
BYO Food	45.00	10.00	10%	450.00
Agent Commission	0.15	(6,436.00)	10%	(965.40)
Waitstaff and bar staff	6.00	250.00	10%	1,500.00
Wharf Fees	2.00	50.00	10%	100.00
INCLUDES GST 10%				642.78
<b>TOTAL AUD</b>				<b>7,070.60</b>

**Due Date: 20 Jun 2022**

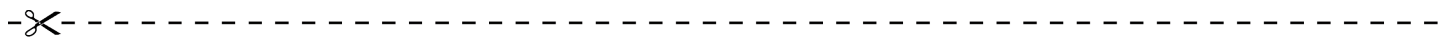
Please deposit funds to:

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-0537
Amount Due	7,070.60
Due Date	20 Jun 2022
Amount Enclosed	Enter the amount you are paying above