

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date

26 Jul 2022

Invoice Number

INV-0559

ABN

63 614 445 868

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

Description	Quantity	Unit Price	GST	Amount AUD
Salt - Boat Hire Off Peak 23 July 2022 11.30am to 3.30pm	4.00	1,000.00	10%	4,000.00
BYO Fee	1.00	270.00	10%	270.00
Agent Commission (includes 15% of the consumption bar total of \$1252)	0.15	(5,522.00)	10%	(828.30)
Waitstaff (four hours)	3.00	250.00	10%	750.00
Wharf Fees	3.00	50.00	10%	150.00
			INCLUDES GST 10%	394.71
			TOTAL AUD	4,341.70

Due Date: 2 Aug 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-0559
Amount Due	4,341.70
Due Date	2 Aug 2022
Amount Enclosed	Enter the amount you are paying above