

## TAX INVOICE

**Boat Hire Sydney** 

**Invoice Date** 29 Aug 2022

Invoice Number

Reference 36655

**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 |
|---|----------|------------|-------------|------------|
| Cloud9 Boat Hire Off-Peak<br>27 August 2022<br>5.00pm to 9.00pm | 4.00     | 525.00     | 10%         | 2,100.00   |
| Agent Commission  | 0.20     | (2,100.00) | 10%         | (420.00)   |
| Wharf Fees  | 2.00     | 50.00      | 10%         | 100.00     |
| BYO Fee   | 1.00     | 150.00     | 10%         | 150.00     |
|   |          | INCLUI     | DES GST 10% | 175.46     |
|   |          | TOTAL AUD  |             | 1,930.00   |

**Due Date: 5 Sep 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-0593

Amount Due 1,930.00

Due Date 5 Sep 2022

Amount Enclosed

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

Enter the amount you are paying above