

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
5 Sep 2022**Invoice Number**
INV-0602**Reference**
36586**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
Cloud 9 Boat Hire Off-Peak 3 September 2022 12.45pm to 4.45pm	4.00	525.00	10%	2,100.00
Agent Commission	0.20	(2,100.00)	10%	(420.00)
BYO Fee	1.00	150.00	10%	150.00
Wharf Fees	2.00	50.00	10%	100.00
Catering	1.00	515.00	10%	515.00
Ice	1.00	24.00	10%	24.00
INCLUDES GST 10%				224.46
TOTAL AUD				2,469.00

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

Customer	Boat Hire Sydney
Invoice Number	INV-0602
Amount Due	2,469.00
Due Date	12 Sep 2022

Amount Enclosed

Enter the amount you are paying above