

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date

12 Sep 2022

Invoice Number

INV-0618

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 10 September 2022 5.45pm to 9.45pm	4.00	1,000.00	10%	4,000.00
BYO Food	1.00	250.00	10%	250.00
BYO Beverages	26.00	20.00	10%	520.00
Agent Commission	0.15	(4,770.00)	10%	(715.50)
Waitstaff (four hours)	2.00	250.00	10%	500.00
Wharf Fees	2.00	50.00	10%	100.00
Pre-loading fee	1.00	200.00	10%	200.00
INCLUDES GST 10%				441.31
TOTAL AUD				4,854.50

Due Date: 19 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-0618
Amount Due	4,854.50
Due Date	19 Sep 2022
Amount Enclosed	Enter the amount you are paying above