

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 5 Oct 2022

Invoice Number

Reference 37210

**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 2/10/22 1.15pm to 5.15pm	4.00	550.00	10%	2,200.00
Agent Commission	0.20	(2,200.00)	10%	(440.00)
Wharf Fees	2.00	50.00	10%	100.00
BYO Fee	1.00	150.00	10%	150.00
		INCLUDES GST 10%		182.73
		TOTAL ALID		2 010 00

**Due Date: 12 Oct 2022** Please deposit funds to:

Bank: NAB

Name: Sydney Dreamboats Pty Ltd

BSB: 082 356 Acct: 302134039

Payments can be made online via credit card and incur a 1.75% surcharge.







View and pay online now

<sup>\*\*\*</sup>Use the invoice number as reference or description.\*\*\*

**PAYMENT ADVICE** 

To:

Customer Boat Hire Sydney
Invoice Number INV-0656

Amount Due 2,010.00
Due Date 12 Oct 2022

Amount Enclosed

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

Enter the amount you are paying above