

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date

9 Oct 2022

Invoice Number

INV-0668

Reference

37123

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 8 October 2022 5.00pm to 9.00pm	4.00	1,000.00	10%	4,000.00
BYO Food	1.00	180.00	10%	180.00
BYO Beverages	18.00	20.00	10%	360.00
Agent Commission	0.15	(4,540.00)	10%	(681.00)
Waitstaff (four hours)	1.00	250.00	10%	250.00
Wharf Fees	2.00	50.00	10%	100.00
Drop-off fee	1.00	100.00	10%	100.00
INCLUDES GST 10%				391.73
TOTAL AUD				4,309.00

Due Date: 16 Oct 2022

Please deposit funds to:

Bank: NAB

Name: Sydney Dreamboats Pty Ltd

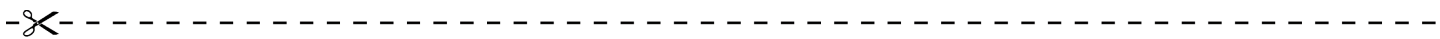
BSB: 082 356

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-0668
Amount Due	4,309.00
Due Date	16 Oct 2022
Amount Enclosed	Enter the amount you are paying above