

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
15 Nov 2022**Invoice Number**
INV-0761**Reference**
39329**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
Cloud9 Boat Hire 11-11-2022 1.00pm - 4.30pm	4.00	600.00	10%	2,400.00
Agent Commission	0.20	(2,400.00)	10%	(480.00)
BYO Fee	1.00	150.00	10%	150.00
Wharf Fees	2.00	50.00	10%	100.00
Ice	4.00	6.00	10%	24.00
Catering and delivery surcharge	1.00	770.00	10%	770.00
			INCLUDES GST 10%	269.45
			TOTAL AUD	2,964.00

Due Date: 22 Nov 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-0761
Amount Due	2,964.00
Due Date	22 Nov 2022
Amount Enclosed	Enter the amount you are paying above