

DREAMBOATS



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
22 Nov 2022**Invoice Number**  
INV-0785**Reference**  
38680**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
State of the Art Boat Hire Peak 19-11-22 12.00pm to 4.00pm	4.00	950.00	10%	3,800.00
BYO Food	1.00	250.00	10%	250.00
Beverage package	30.00	60.00	10%	1,800.00
Agent Commission	0.15	(5,850.00)	10%	(877.50)
Waitstaff (four hours)	2.00	300.00	10%	600.00
Wharf Fees	2.00	50.00	10%	100.00
			INCLUDES GST 10%	515.69
			<b>TOTAL AUD</b>	<b>5,672.50</b>

**Due Date: 29 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-0785
Amount Due	5,672.50
Due Date	29 Nov 2022
Amount Enclosed	Enter the amount you are paying above