

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Nov 2022**Invoice Number**
INV-0797**Reference**
38869**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
Salt - Boat Hire 27-11-22 12.45 to 4.45pm	4.00	1,375.00	10%	5,500.00
BYO Beverages	39.00	20.00	10%	780.00
BYO Food	39.00	10.00	10%	390.00
Agent Commission	0.15	(6,670.00)	10%	(1,000.50)
Waitstaff (four hours)	3.00	300.00	10%	900.00
Wharf Fees	2.00	50.00	10%	100.00
Early access	1.00	200.00	10%	200.00
INCLUDES GST 10%				624.50
TOTAL AUD				6,869.50

Due Date: 4 Dec 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-0797
Amount Due	6,869.50
Due Date	4 Dec 2022
Amount Enclosed	Enter the amount you are paying above