

## TAX INVOICE

**Boat Hire Sydney** 

**Invoice Date** 29 Nov 2022

Invoice Number

Reference 38447

**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
State of the Art Boat Hire 26-11-22 6.00pm to 10.00	4.00	950.00	10%	3,800.00
Catering - Cold Buffet 1	15.00	60.00	10%	900.00
Beverages on consumption	1.00	600.00	10%	600.00
Agent Commission (includes commission on \$370 overspend on consumption bar)	1.00	(850.50)	10%	(850.50)
Waitstaff (four hours)	1.00	300.00	10%	300.00
Wharf Fees	2.00	50.00	10%	100.00
		INCLUDES GST 10%		440.86
		TOTAL AUD		

**Due Date: 6 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.



**PAYMENT ADVICE** 

To:

Customer Boat Hire Sydney
Invoice Number INV-0806

Amount Due 4,849.50

Due Date 6 Dec 2022

Amount Enclosed

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

Enter the amount you are paying above