

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
3 Dec 2022**Invoice Number**
INV-0822**Reference**
39694**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 Peak 1-12-22 5.45pm to 9.45pm	4.00	1,375.00	10%	5,500.00
Catering	20.00	105.00	10%	2,100.00
Beverage package	20.00	100.00	10%	2,000.00
Agent Commission	0.15	(9,600.00)	10%	(1,440.00)
Waitstaff (four hours)	2.00	300.00	10%	600.00
Wharf Fees	2.00	50.00	10%	100.00
INCLUDES GST 10%				805.46
TOTAL AUD				8,860.00

Due Date: 10 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-0822
Amount Due	8,860.00
Due Date	10 Dec 2022
Amount Enclosed	Enter the amount you are paying above