

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
3 Dec 2022**Invoice Number**
INV-0827**Reference**
39437**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
Cloud 9 Boat Hire 2-12-22 5.15pm to 9.15pm	1.00	2,400.00	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	5.00	6.00	10%	30.00
Catering	1.00	1,695.00	10%	1,695.00
INCLUDES GST 10%				354.09
TOTAL AUD				3,895.00

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-0827
Amount Due	3,895.00
Due Date	10 Dec 2022
Amount Enclosed	Enter the amount you are paying above