

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Dec 2022**Invoice Number**
INV-0920**Reference**
41022**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
Cloud9 Boat Hire 19.12.22 12.45 to 4.45pm	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
Pre-access	1.00	60.00	10%	60.00
Ice	7.00	6.00	10%	42.00
INCLUDES GST 10%				206.54
TOTAL AUD				2,272.00

Due Date: 29 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-0920
Amount Due	2,272.00
Due Date	29 Dec 2022
Amount Enclosed	Enter the amount you are paying above