

TAX INVOICE

Boat Hire Sydney

Invoice Date 29 Dec 2022

Invoice Number

Reference 39296

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
Cloud9 Boat Hire 26.12.22 11.00am to 4.00pm	5.00	750.00	10%	3,750.00
Agent Commission	0.20	(3,750.00)	10%	(750.00)
BYO Fee	1.00	150.00	10%	150.00
Wharf Fees	2.00	50.00	10%	100.00
		INCLUDES GST 10%		295.46
		TOTAL AUD		3,250.00

Due Date: 29 Dec 2022 Please deposit funds to:

Bank: NAB

Name: Sydney Dreamboats Pty Ltd

BSB: 082 356 Acct: 302134039

Payments can be made online via credit card and incur a 1.75% surcharge.







View and pay online now

^{***}Use the invoice number as reference or description.***

PAYMENT ADVICE

To:

Customer Boat Hire Sydney
Invoice Number INV-0930

Amount Due 3,250.00

Due Date 29 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