

TAX INVOICE

Boat Hire Sydney

Invoice Date 2 Jan 2023

Invoice Number

Reference 38179

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
Salt - Boat Hire Peak 24.12.22 1.15pm to 5.15pm	4.00	1,375.00	10%	5,500.00
Catering	1.00	1,855.00	10%	1,855.00
BYO Beverages	20.00	20.00	10%	400.00
Agent Commission	0.15	(7,755.00)	10%	(1,163.25)
Waitstaff (four hours)	2.00	300.00	10%	600.00
Wharf Fees	2.00	50.00	10%	100.00
		INCLUDES GST 10%		662.89
		TOTAL AUD		

Due Date: 9 Jan 2023 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-0938

Amount Due 7,291.75

Due Date 9 Jan 2023

Amount Enclosed

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

Enter the amount you are paying above