

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
21 Jan 2023**Invoice Number**
INV-0981**Reference**
41657**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 12.01.23 12.00pm to 4.00pm	4.00	1,375.00	10%	5,500.00
Catering	1.00	1,830.00	10%	1,830.00
Beverage package - soft drinks	24.00	32.00	10%	768.00
Agent Commission	0.15	(8,098.00)	10%	(1,214.70)
Waitstaff (four hours)	2.00	300.00	10%	600.00
Wharf Fees	2.00	50.00	10%	100.00
			INCLUDES GST 10%	689.39
			TOTAL AUD	7,583.30

Due Date: 28 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.

[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-0981
Amount Due	7,583.30
Due Date	28 Jan 2023
Amount Enclosed	Enter the amount you are paying above