

TAX INVOICE

Boat Hire Sydney

Invoice Date 22 Jan 2023

Invoice Number

Reference 41211

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
Cloud 9 Boat Hire 22-01-23 12.45 to 4.45pm	1.00	2,400.00	10%	2,400.00
Agent Commission	0.20	(2,400.00)	10%	(480.00)
Wharf Fees	2.00	50.00	10%	100.00
BYO Fee	1.00	150.00	10%	150.00
Early access	1.00	60.00	10%	60.00
Ice	3.00	6.00	10%	18.00
		INCLUDES GST 10%		204.36
	TOTAL AUD		2,248.00	

Due Date: 29 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

Customer Boat Hire Sydney
Invoice Number INV-0984

Amount Due 2,248.00
Due Date 29 Jan 2023

Amount Enclosed

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

Enter the amount you are paying above