

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 29 Jan 2023

Invoice Number

Reference 38162

**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
State of the Art Boat Hire 30-12-22 6.00pm to 10.00pm	4.00	950.00	10%	3,800.00
BYO Food	1.00	250.00	10%	250.00
BYO Beverages	23.00	20.00	10%	460.00
Agent Commission	0.15	(4,510.00)	10%	(676.50)
Waitstaff (four hours)	2.00	300.00	10%	600.00
Wharf Fees	2.00	50.00	10%	100.00
Pre-access	1.00	100.00	10%	100.00
		INCLUDES GST 10%		421.23
		TOTAL AUD		4,633.50

**Due Date: 5 Feb 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:

Customer Boat Hire Sydney
Invoice Number INV-1012

Amount Due 4,633.50

Due Date 5 Feb 2023

Amount Enclosed

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

Enter the amount you are paying above