

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
6 Feb 2023**Invoice Number**
INV-1035**Reference**
40898**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 4-02-23 5.15pm to 9.15pm	4.00	1,375.00	10%	5,500.00
BYO Beverages	1.00	800.00	10%	800.00
BYO Food	1.00	400.00	10%	400.00
Agent Commission	0.15	(6,700.00)	10%	(1,005.00)
Waitstaff (four hours)	3.00	300.00	10%	900.00
Wharf Fees	2.00	50.00	10%	100.00
Pre-access	1.00	200.00	10%	200.00
INCLUDES GST 10%				626.82
TOTAL AUD				6,895.00

Due Date: 13 Feb 2023

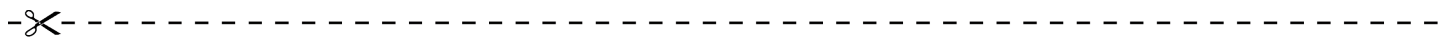
Please deposit funds to:

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

Customer	Boat Hire Sydney
Invoice Number	INV-1035
Amount Due	6,895.00
Due Date	13 Feb 2023
Amount Enclosed	Enter the amount you are paying above