

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date

17 Feb 2023

Invoice Number

INV-1062

Reference

41349

ABN

63 614 445 868

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

Description	Quantity	Unit Price	GST	Amount AUD
Cloud9 Boat Hire 18-02-23 1.15pm to 5.15pm	1.00	2,400.00	10%	2,400.00
Agent Commission	0.20	(2,400.00)	10%	(480.00)
BYO Fee	1.00	150.00	10%	150.00
Wharf Fees	2.00	50.00	10%	100.00
Ice	4.00	6.00	10%	24.00
INCLUDES GST 10%				199.45
TOTAL AUD				2,194.00

Due Date: 24 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-1062
Amount Due	2,194.00
Due Date	24 Feb 2023
Amount Enclosed	Enter the amount you are paying above