

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 2 Mar 2023

Invoice Number

Reference 43199

**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
Cloud9 Boat Hire 1/02/23 6.15pm to 9.15pm	3.00	600.00	10%	1,800.00
Agent Commission	0.20	(1,800.00)	10%	(360.00)
Wharf Fees	2.00	50.00	10%	100.00
BYO Fee	1.00	150.00	10%	150.00
		INCLUDES GST 10%		153.64
		TOTAL AUD		1,690.00

**Due Date: 9 Mar 2023** Please deposit funds to:

Bank: NAB

Name: Sydney Dreamboats Pty Ltd

BSB: 082 356 Acct: 302134039

Payments can be made online via credit card and incur a 1.75% surcharge.







View and pay online now

<sup>\*\*\*</sup>Use the invoice number as reference or description.\*\*\*

**PAYMENT ADVICE** 

To:

Customer Boat Hire Sydney
Invoice Number INV-1073

Amount Due 1,690.00

Due Date 9 Mar 2023

Amount Enclosed

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

Enter the amount you are paying above