

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
15 Mar 2023**Invoice Number**
INV-1100**Reference**
42399**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 15-03-23 6.00pm to 10.00pm	4.00	1,375.00	10%	5,500.00
Catering	40.00	105.00	10%	4,200.00
Beverage package	1.00	2,176.00	10%	2,176.00
Agent Commission	0.15	(11,876.00)	10%	(1,781.40)
Waitstaff (four hours)	3.00	300.00	10%	900.00
Wharf Fees	2.00	50.00	10%	100.00
			INCLUDES GST 10%	1,008.60
			TOTAL AUD	11,094.60

Due Date: 22 Mar 2023

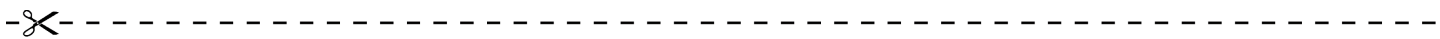
Please deposit funds to:

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-1100
Amount Due	11,094.60
Due Date	22 Mar 2023
Amount Enclosed	Enter the amount you are paying above