

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
5 May 2023**Invoice Number**
INV-1181**Reference**
BHS42920**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 6/05/23 1.00pm to 5.00pm	4.00	1,150.00	10%	4,600.00
Catering	1.00	3,650.00	10%	3,650.00
Beverage package	40.00	100.00	10%	4,000.00
Agent Commission	0.15	(12,250.00)	10%	(1,837.50)
Wharf Fees	3.00	50.00	10%	150.00
Waitstaff (four hours)	3.00	300.00	10%	900.00
			INCLUDES GST 10%	1,042.05
			TOTAL AUD	11,462.50

Due Date: 12 May 2023

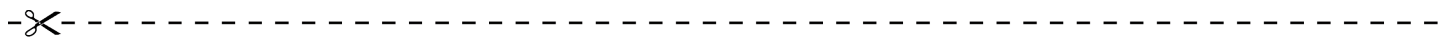
Please deposit funds to:

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-1181
Amount Due	11,462.50
Due Date	12 May 2023
Amount Enclosed	Enter the amount you are paying above