

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date

2 Jul 2023

Invoice Number

INV-1220

Reference

44342

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
Salt - Boat Hire Off Peak 1.07.23 3.00pm to 6.00pm	3.00	1,150.00	10%	3,450.00
BYO Food	1.00	250.00	10%	250.00
BYO Beverages	22.00	20.00	10%	440.00
Agent Commission	0.15	(4,140.00)	10%	(621.00)
Waitstaff (four hours)	2.00	300.00	10%	600.00
Wharf Fees	2.00	50.00	10%	100.00
Pre-access	1.00	200.00	10%	200.00
INCLUDES GST 10%				401.74
TOTAL AUD				4,419.00

Due Date: 9 Jul 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-1220
Amount Due	4,419.00
Due Date	9 Jul 2023
Amount Enclosed	Enter the amount you are paying above