

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
20 Nov 2023**Invoice Number**
INV-1413**Reference**
47039**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 Peak 17.11.23 12.15pm to 5.15pm	5.00	1,450.00	10%	7,250.00
Beverage package	17.00	125.00	10%	2,125.00
Catering	17.00	90.00	10%	1,530.00
Agent Commission	0.15	(10,480.00)	10%	(1,572.00)
Waitstaff	2.00	375.00	10%	750.00
Wharf Fees	2.00	50.00	10%	100.00
Catering surcharge less than 20 pax	1.00	100.00	10%	100.00
			INCLUDES GST 10%	934.81
			TOTAL AUD	10,283.00

Due Date: 27 Nov 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-1413
Amount Due	10,283.00
Due Date	27 Nov 2023
Amount Enclosed	Enter the amount you are paying above