DREAMBOATS

TAX INVOICE

Boat Hire Sydney

Invoice Date 2 Jan 2024

Invoice Number INV-1523

Reference 50013

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
Cloud 9 Boat Hire Peak 6-01-23	1.00	2,400.00	10%	2,400.00
5.45pm to 9.45pm				
Agent Commission	0.20	(2,400.00)	10%	(480.00)
BYO Fee	1.00	150.00	10%	150.00
Wharf Fees	2.00	50.00	10%	100.00
		INCLUDES GST 10%		197.27
		TOTAL AUD		2,170.00

Due Date: 9 Jan 2024

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.



PAYMENT ADVICE

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

Customer Boat Hire Sydney Invoice Number INV-1523 2,170.00 Amount Due Due Date 9 Jan 2024

Amount Enclosed

Enter the amount you are paying above