

DREAMBOATS



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

14 Jan 2024

**Invoice Number**

INV-1592

**Reference**

50748

**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 Peak 10.01.24 11.30am to 3.30pm	4.00	1,450.00	10%	5,800.00
BYO Food	1.00	100.00	10%	100.00
Beverage on consumption min spend + pizza	1.00	410.00	10%	410.00
Agent Commission	0.15	(6,310.00)	10%	(946.50)
Pizza	1.00	93.00	10%	93.00
Waitstaff	1.00	300.00	10%	300.00
Wharf Fees	2.00	50.00	10%	100.00
INCLUDES GST 10%				532.39
<b>TOTAL AUD</b>				<b>5,856.50</b>

**Due Date: 21 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.

[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-1592
Amount Due	5,856.50
Due Date	21 Jan 2024
Amount Enclosed	Enter the amount you are paying above