

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
17 Jan 2024**Invoice Number**
INV-1595**Reference**
49907**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
Cloud 9 Boat Hire Peak 21.01.24 12 to 4.00pm	4.00	600.00	10%	2,400.00
Agent Commission	0.20	(2,400.00)	10%	(480.00)
Wharf Fees	2.00	50.00	10%	100.00
BYO Fee	1.00	150.00	10%	150.00
Catering	1.00	1,540.00	10%	1,540.00
INCLUDES GST 10%				337.27
TOTAL AUD				3,710.00

Due Date: 24 Jan 2024

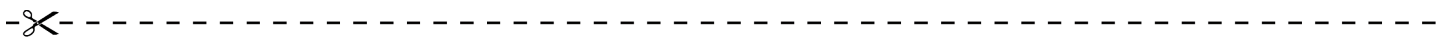
Please deposit funds to:

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-1595
Amount Due	3,710.00
Due Date	24 Jan 2024
Amount Enclosed	Enter the amount you are paying above