

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 25 Jan 2024

Invoice Number

**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
State of the Art Boat Hire Peak 26.01.24 11.15am to 3.15pm	4.00	1,200.00	10%	4,800.00
BYO Food	1.00	250.00	10%	250.00
BYO Beverages	30.00	20.00	10%	600.00
Agent Commission	0.15	(5,650.00)	10%	(847.50)
Wharf Fees	2.00	50.00	10%	100.00
Waitstaff	2.00	360.00	10%	720.00
		INCLUDES GST 10%		511.13
		TOTAL AUD		

**Due Date: 1 Feb 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:

Customer Boat Hire Sydney
Invoice Number INV-1610

Amount Due 5,622.50

Due Date 1 Feb 2024

Amount Enclosed

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

Enter the amount you are paying above