

TAX INVOICE

Boat Hire Sydney

Invoice Date 6 Feb 2024

Invoice Number INV-1632

Reference 51326

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
Wanderlust Boat Hire 05-02-2024 1.15pm to 4.15pm	3.00	600.00	10%	1,800.00
Agent Commission	0.20	(1,800.00)	10%	(360.00)
Wharf Fees	2.00	50.00	10%	100.00
BYO Fee	1.00	150.00	10%	150.00
		INCLUDES GST 10%		153.64
		TOTAL ALID		1 690 00

Due Date: 13 Feb 2024 Please deposit funds to:

Bank: NAB

Name: Sydney Dreamboats Pty Ltd

BSB: 082 356 Acct: 302134039

Payments can be made online via credit card and incur a 1.75% surcharge.







View and pay online now

^{***}Use the invoice number as reference or description.***

PAYMENT ADVICE

To:

Customer Boat Hire Sydney
Invoice Number INV-1632

Amount Due 1,690.00

Due Date 13 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