

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
19 Feb 2024**Invoice Number**
INV-1660**Reference**
49053**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
Salt - Boat Hire Peak 14.01.24 6.15pm to 9.15pm	3.00	1,450.00	10%	4,350.00
Catering	23.00	90.00	10%	2,070.00
BYO Beverages	25.00	20.00	10%	500.00
Agent Commission	0.15	(6,920.00)	10%	(1,038.00)
Waitstaff	3.00	300.00	10%	900.00
Wharf Fees	2.00	50.00	10%	100.00
Pre-access	1.00	100.00	10%	100.00
			INCLUDES GST 10%	634.72
			TOTAL AUD	6,982.00

Due Date: 26 Feb 2024

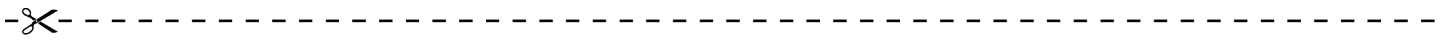
Please deposit funds to:

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.

[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-1660
Amount Due	6,982.00
Due Date	26 Feb 2024
Amount Enclosed	Enter the amount you are paying above