

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
2 Mar 2024**Invoice Number**
INV-1670**Reference**
48586**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 23.12.24 6.00pm to 10.00pm | 4.00 | 1,450.00 | 10% | 5,800.00 |
| Catering | 24.00 | 135.00 | 10% | 3,240.00 |
| Catering - cheesboard | 1.00 | 250.00 | 10% | 250.00 |
| Beverage on consumption | 1.00 | 1,886.00 | 10% | 1,886.00 |
| Agent Commission | 0.15 | (11,176.00) | 10% | (1,676.40) |
| Waitstaff | 2.00 | 300.00 | 10% | 600.00 |
| Wharf Fees | 2.00 | 50.00 | 10% | 100.00 |
| | | | INCLUDES GST 10% | 927.24 |
| | | | TOTAL AUD | 10,199.60 |

Due Date: 9 Mar 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-1670 |
| Amount Due | 10,199.60 |
| Due Date | 9 Mar 2024 |
| Amount Enclosed | Enter the amount you are paying above |