TAX INVOICE

Boat Hire Sydney

Invoice Date 3 Mar 2024 Invoice Number INV-1680

Reference 40620

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 Peak 3.03.24 12.50 to 4.50pm	1.00	2,170.00	10%	2,170.00
		INCLUDES GST 10%		197.27
			TOTAL AUD	2,170.00

Due Date: 10 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.



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To:

PAYMENT ADVICE

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

	Customer	Boat Hire Sydney	
	Invoice Number	INV-1680	
	Amount Due	2,170.00	
	Due Date	10 Mar 2024	
	A		

Amount Enclosed

Enter the amount you are paying above