

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
7 Mar 2024**Invoice Number**
INV-1685**Reference**
51380**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
Cloud 9 Boat Hire 5.03.24 2.00pm to 6.00pm	1.00	2,400.00	10%	2,400.00
Agent Commission	0.20	(2,400.00)	10%	(480.00)
BYO Fee	1.00	150.00	10%	150.00
Wharf Fees	2.00	50.00	10%	100.00
Catering	1.00	865.00	10%	865.00
Ice	4.00	8.00	10%	32.00
INCLUDES GST 10%				278.82
TOTAL AUD				3,067.00

Due Date: 14 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-1685
Amount Due	3,067.00
Due Date	14 Mar 2024
Amount Enclosed	Enter the amount you are paying above