

TAX INVOICE

Boat Hire Sydney

Invoice Date 15 Mar 2024

Invoice Number

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
State of the Art Boat Hire Peak 16.03.24 12.00pm to 4.00pm	4.00	950.00	10%	3,800.00
BYO Beverages	30.00	20.00	10%	600.00
BYO Food	1.00	250.00	10%	250.00
Agent Commission	0.15	(4,650.00)	10%	(697.50)
Wharf Fees	2.00	50.00	10%	100.00
Waitstaff	2.00	300.00	10%	600.00
		INCLUDES GST 10%		422.96
		TOTAL AUD		

Due Date: 22 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.



PAYMENT ADVICE

To:

Customer Boat Hire Sydney
Invoice Number INV-1698

Amount Due 4,652.50

Due Date 22 Mar 2024

Amount Enclosed

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

Enter the amount you are paying above