

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date

21 Mar 2024

Invoice Number

INV-1710

ABN

63 614 445 868

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

Description	Quantity	Unit Price	GST	Amount AUD
Cloud 9 Boat Hire 22.03.23	3.00	600.00	10%	1,800.00
Agent Commission	0.20	(1,800.00)	10%	(360.00)
Wharf Fees	2.00	50.00	10%	100.00
BYO Fee	1.00	150.00	10%	150.00
		INCLUDES GST 10%		153.64
		TOTAL AUD		1,690.00

Due Date: 28 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-1710
Amount Due	1,690.00
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Amount Enclosed

Enter the amount you are paying above