

TAX INVOICE

Boat Hire Sydney

Invoice Date 27 Apr 2024

Invoice Number

Reference 51702

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 Off-Peak 18 April 2024 10.05am to 2.05pm | 4.00 | 550.00 | 10% | 2,200.00 |
| Agent Commission | 0.20 | (2,200.00) | 10% | (440.00) |
| BYO Fee | 1.00 | 150.00 | 10% | 150.00 |
| Wharf Fees | 2.00 | 50.00 | 10% | 100.00 |
| Catering - Sausage Sizzle | 20.00 | 15.00 | 10% | 300.00 |
| | | INCLUDES GST 10% | | 210.00 |
| | | TOTAL AUD | | 2,310.00 |

Due Date: 4 May 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:

Customer Boat Hire Sydney
Invoice Number INV-1740

Amount Due 2,310.00

Due Date 4 May 2024

Amount Enclosed

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

Enter the amount you are paying above