

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date

16 Aug 2024

Invoice Number

INV-1789

Reference

53360

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
Salt - Boat Hire Off Peak 19.08.24 4.00pm to 8.00pm	4.00	1,250.00	10%	5,000.00
Catering	20.00	70.00	10%	1,400.00
Beverage package	20.00	80.00	10%	1,600.00
Agent Commission	0.15	(8,000.00)	10%	(1,200.00)
Waitstaff	2.00	300.00	10%	600.00
Wharf Fees	2.00	50.00	10%	100.00
INCLUDES GST 10%				681.82
TOTAL AUD				7,500.00

Due Date: 23 Aug 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-1789
Amount Due	7,500.00
Due Date	23 Aug 2024
Amount Enclosed	Enter the amount you are paying above