

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
8 Oct 2024**Invoice Number**
INV-1863**Reference**
55872**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
Cloud9 Boat Hire Off-Peak 11 October 2024 5.45pm to 9.45pm	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
Ice	8.00	8.00	10%	64.00
INCLUDES GST 10%				188.55
TOTAL AUD				2,074.00

Due Date: 15 Oct 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-1863
Amount Due	2,074.00
Due Date	15 Oct 2024
Amount Enclosed	Enter the amount you are paying above