DREAMBOATS

TAX INVOICE

Boat Hire Sydney

Invoice Date 8 Oct 2024

Invoice Number INV-1865

Reference 56513

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
Cloud9 Boat Hire Off-Peak 7 October 2024 12.00pm to 4.00pm	1.00	2,350.00	10%	2,350.00
Agent Commission	0.20	(2,350.00)	10%	(470.00)
BYO Fee	1.00	150.00	10%	150.00
Wharf Fees	2.00	50.00	10%	100.00
		INCLUDES GST 10%		193.64
		TOTAL AUD		2,130.00

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.



PAYMENT ADVICE

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

_ _ _ _ _ _ _ Customer Boat Hire Sydney Invoice Number INV-1865 Amount Due 2,130.00 Due Date 15 Oct 2024 **Amount Enclosed**

_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

Enter the amount you are paying above