

TAX INVOICE

Boat Hire Sydney

Invoice Date 8 Oct 2024

Invoice Number

Reference 55293

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 12 October 2024 12.00pm to 4.00pm	1.00	2,200.00	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
		INCLUDES GST 10%		182.73
		TOTAL AUD		2,010.00

Due Date: 15 Oct 2024 Please deposit funds to:

Bank: NAB

Name: Sydney Dreamboats Pty Ltd

BSB: 082 356 Acct: 302134039

Payments can be made online via credit card and incur a 1.75% surcharge.







View and pay online now

^{***}Use the invoice number as reference or description.***

PAYMENT ADVICE

To:

Customer Boat Hire Sydney
Invoice Number INV-1866

Amount Due 2,010.00

Due Date 15 Oct 2024

Amount Enclosed

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

Enter the amount you are paying above