

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date

22 Oct 2024

Invoice Number

INV-1896

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 25-10-2024 1.00pm to 5.00pm	4.00	1,250.00	10%	5,000.00
Catering	27.00	70.00	10%	1,890.00
Beverage package	26.00	80.00	10%	2,080.00
Agent Commission	0.15	(8,970.00)	10%	(1,345.50)
Waitstaff	3.00	300.00	10%	900.00
Wharf Fees	2.00	50.00	10%	100.00
			INCLUDES GST 10%	784.05
			TOTAL AUD	8,624.50

Due Date: 29 Oct 2024

Please deposit funds to:

Bank: NAB

Name: Sydney Dreamboats Pty Ltd

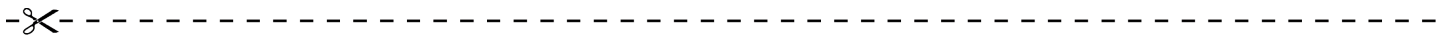
BSB: 082 356

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-1896
Amount Due	8,624.50
Due Date	29 Oct 2024
Amount Enclosed	Enter the amount you are paying above