

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
9 Nov 2024**Invoice Number**
INV-1926-1**Reference**
53372**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
Wanderlust Boat Hire Peak 9-11-2024 Ice bags x 3	3.00	8.00	10%	24.00
INCLUDES GST 10%				2.18
TOTAL AUD				24.00

Due Date: 16 Nov 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-1926-1
Amount Due	24.00
Due Date	16 Nov 2024
Amount Enclosed	

Enter the amount you are paying above