

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
9 Dec 2024**Invoice Number**
INV-2049**Reference**
55448**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
Salt - Boat Hire Peak 08-12-2024 12.45pm to 4.45pm	4.00	1,450.00	10%	5,800.00
Catering - canape	1.00	1,780.00	10%	1,780.00
Beverage package	1.00	1,760.00	10%	1,760.00
Agent Commission	0.15	(9,340.00)	10%	(1,401.00)
Waitstaff	2.00	300.00	10%	600.00
Wharf Fees	2.00	50.00	10%	100.00
Pre-access	1.00	100.00	10%	100.00
Low number				
			INCLUDES GST 10%	794.46
			TOTAL AUD	8,739.00

Due Date: 16 Dec 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-2049
Amount Due	8,739.00
Due Date	16 Dec 2024
Amount Enclosed	Enter the amount you are paying above