

TAX INVOICE

Boat Hire Sydney

Invoice Date 9 Dec 2024

Invoice Number

Reference 56348

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
Wanderlust Boat Hire Peak	1.00	2,170.00	10%	2,170.00
8.12.24				
12.35pm to 4.35pm				
Catering	1.00	1,000.00	10%	1,000.00
		INCLUE	INCLUDES GST 10%	
			TOTAL AUD	

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:

Customer Boat Hire Sydney
Invoice Number INV-2050

Amount Due 3,170.00

Due Date 16 Dec 2024

Amount Enclosed

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

Enter the amount you are paying above