

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Dec 2024**Invoice Number**
INV-2101**Reference**
59628**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
Cloud 9 Boat Hire Peak 20-12-2024 6.30pm to 10.30pm	1.00	2,170.00	10%	2,170.00
INCLUDES GST 10%				197.27
TOTAL AUD				2,170.00

Due Date: 27 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-2101
Amount Due	2,170.00
Due Date	27 Dec 2024
Amount Enclosed	

Enter the amount you are paying above