

DREAMBOATS



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
27 Dec 2024**Invoice Number**  
INV-2105**Reference**  
57561**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
Empress Boat Hire 27-12-2024 1.00pm to 5.00pm	4.00	1,450.00	10%	5,800.00
Catering	1.00	1,160.00	10%	1,160.00
BYO Beverages	15.00	20.00	10%	300.00
Agent Commission	0.15	(7,260.00)	10%	(1,089.00)
Waitstaff	2.00	300.00	10%	600.00
Wharf Fees	2.00	50.00	10%	100.00
INCLUDES GST 10%				624.63
<b>TOTAL AUD</b>				<b>6,871.00</b>

**Due Date: 3 Jan 2025**

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-2105
Amount Due	6,871.00
Due Date	3 Jan 2025
Amount Enclosed	Enter the amount you are paying above