

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Dec 2024**Invoice Number**
INV-2116**Reference**
53597**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 27-12-2024 1.15pm to 5.15pm	1.00	2,170.00	10%	2,170.00
Catering	1.00	780.00	10%	780.00
			INCLUDES GST 10%	268.18
			TOTAL AUD	2,950.00

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-2116
Amount Due	2,950.00
Due Date	3 Jan 2025
Amount Enclosed	Enter the amount you are paying above