

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Dec 2024**Invoice Number**
INV-2134**Reference**
52522**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 14-12-2024 12 to 4pm	4.00	1,450.00	10%	5,800.00
Catering	31.00	70.00	10%	2,170.00
Beverage package	31.00	100.00	10%	3,100.00
Agent Commission	0.15	(11,070.00)	10%	(1,660.50)
Waitstaff	3.00	300.00	10%	900.00
Wharf Fees	2.00	50.00	10%	100.00
INCLUDES GST 10%				946.32
TOTAL AUD				10,409.50

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-2134
Amount Due	10,409.50
Due Date	3 Jan 2025
Amount Enclosed	Enter the amount you are paying above