

DREAMBOATS



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

27 Dec 2024

**Invoice Number**

INV-2127

**Reference**

54924

**ABN**

63 614 445 868

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

Description	Quantity	Unit Price	GST	Amount AUD
Cloud 9 Boat Hire Peak 21-12-2024 11.00am to 3.00pm	5.00	8.00	10%	40.00
ICE				
INCLUDES GST 10%				3.64
TOTAL AUD				40.00

**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-2127
Amount Due	40.00
Due Date	27 Dec 2024
Amount Enclosed	Enter the amount you are paying above