TAX INVOICE

Boat Hire Sydney

Invoice Date 30 Dec 2024 Invoice Number

INV-2168

Reference 56687

ABN 63 614 445 868 Sydney Dream Boats Pty Limited Unit 41 24 Wolseley St DRUMMOYNE NSW 2047 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Wanderlust Boat Hire Peak 30.12.2024 5 to 9pm	1.00	2,170.00	10%	2,170.00
		INCLUDES GST 10%		197.27
			TOTAL AUD	2,170.00

Due Date: 31 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.



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To:

PAYMENT ADVICE

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

	Customer	Boat Hire Sydney		
	Invoice Number	INV-2168		
	Amount Due	2,170.00		
	Due Date	31 Dec 2024		
	A maximum Function and			

Amount Enclosed

Enter the amount you are paying above