

DREAMBOATS



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
31 Dec 2024**Invoice Number**  
INV-2180**Reference**  
56172**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
Cloud 9 Boat Hire Peak 4-01-25 12.15pm to 4.15pm	1.00	2,170.00	10%	2,170.00
Ice	4.00	8.00	10%	32.00
INCLUDES GST 10%				200.18
<b>TOTAL AUD</b>				<b>2,202.00</b>

**Due Date: 7 Jan 2025**

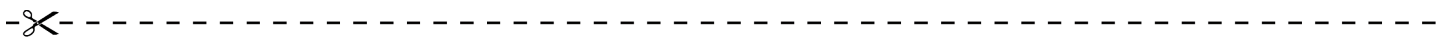
Please deposit funds to:

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-2180
Amount Due	2,202.00
Due Date	7 Jan 2025
Amount Enclosed	Enter the amount you are paying above