

TAX INVOICE

Boat Hire Sydney

Invoice Date 4 Jan 2025

Invoice Number INV-2185

Reference 59716

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 4 January 2025 5.00pm to 9.00pm	1.00	2,170.00	10%	2,170.00
		INCLUDES GST 10%		197.27
			TOTAL AUD	

Due Date: 11 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.







PAYMENT ADVICE

Customer **Boat Hire Sydney Invoice Number** INV-2185 2,170.00 **Amount Due Due Date** 11 Jan 2025 **Amount Enclosed**

To: Sydney Dream Boats Pty Limited

Unit 41 24 Wolseley St **DRUMMOYNE NSW 2047**

AUSTRALIA

Enter the amount you are paying above