

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date

7 Jan 2025

Invoice Number

INV-2189

Reference

57359

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 11-01-2025 12.40pm to 4.30pm	1.00	2,170.00	10%	2,170.00
Manly travel	1.00	150.00	10%	150.00
INCLUDES GST 10%				210.91
TOTAL AUD				2,320.00

Due Date: 14 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-2189
Amount Due	2,320.00
Due Date	14 Jan 2025
Amount Enclosed	Enter the amount you are paying above