

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date

8 Jan 2025

Invoice Number

INV-2197

Reference

58926

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
Salt - Boat Hire Peak 10.01.2025 12.00pm to 4.00pm	4.00	1,450.00	10%	5,800.00
BYO Food + beverages	25.00	30.00	10%	750.00
Agent Commission	0.15	(6,550.00)	10%	(982.50)
Waitstaff	3.00	300.00	10%	900.00
Wharf Fees	2.00	50.00	10%	100.00
			INCLUDES GST 10%	597.04
			TOTAL AUD	6,567.50

Due Date: 15 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-2197
Amount Due	6,567.50
Due Date	15 Jan 2025
Amount Enclosed	Enter the amount you are paying above