

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date

31 Jan 2025

Invoice Number

INV-2247

Reference

61305

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
Empress Boat Hire 1-02-2025 11.15am to 5.30pm	6.25	1,450.00	10%	9,062.50
BYO Fee	35.00	30.00	10%	1,050.00
Agent Commission	0.15	(10,112.50)	10%	(1,516.88)
Waitstaff	3.00	450.00	10%	1,350.00
Wharf Fees	2.00	50.00	10%	100.00
SUP hire	2.00	50.00	10%	100.00
			INCLUDES GST 10%	922.32
			TOTAL AUD	10,145.62

Due Date: 7 Feb 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-2247
Amount Due	10,145.62
Due Date	7 Feb 2025
Amount Enclosed	Enter the amount you are paying above