

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date

2 Feb 2025

Invoice Number

INV-2262

Reference

59494

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
State of the Art Boat Hire Peak 1 February 2025 5.30pm to 9.30pm	4.00	950.00	10%	3,800.00
BYO Beverages	30.00	20.00	10%	600.00
Catering	30.00	70.00	10%	2,100.00
Agent Commission	0.15	(6,500.00)	10%	(975.00)
Waitstaff	2.00	300.00	10%	600.00
Wharf Fees	2.00	50.00	10%	100.00
		INCLUDES GST 10%		565.91
		TOTAL AUD		6,225.00

Due Date: 9 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-2262
Amount Due	6,225.00
Due Date	9 Feb 2025
Amount Enclosed	Enter the amount you are paying above