

DREAMBOATS



TAX INVOICE

Boat Hire Sydney

Invoice Date

2 Feb 2025

Invoice Number

INV-2263

Reference

61002

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 24.01.25 11.45am to 4.45pm	5.00	1,450.00	10%	7,250.00
Catering	1.00	1,658.00	10%	1,658.00
Beverage package	19.00	40.00	10%	760.00
Agent Commission	0.15	(9,668.00)	10%	(1,450.20)
Waitstaff	3.00	375.00	10%	1,125.00
Wharf Fees	3.00	50.00	10%	150.00
DJ speakers	1.00	100.00	10%	100.00
Pre-access	1.00	100.00	10%	100.00
			INCLUDES GST 10%	881.16
			TOTAL AUD	9,692.80

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-2263
Amount Due	9,692.80
Due Date	9 Feb 2025
Amount Enclosed	Enter the amount you are paying above