

TAX INVOICE

Boat Hire Sydney

Invoice Date 6 Feb 2025

Invoice Number INV-2266

Reference 61393

ABN 63 614 445 868 Sydney Dream Boats Pty

Limited

Unit 41 24 Wolseley St **DRUMMOYNE NSW 2047**

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Cloud 9 Boat Hire 9 February 2025 12.15pm to 4.15pm	1.00	2,170.00	10%	2,170.00
		INCLUDES GST 10%		197.27
			TOTAL AUD	

Due Date: 13 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.







PAYMENT ADVICE

Customer **Boat Hire Sydney Invoice Number** INV-2266 **Amount Due** 2,170.00 **Due Date** 13 Feb 2025 **Amount Enclosed**

To: Sydney Dream Boats Pty Limited

Unit 41 24 Wolseley St **DRUMMOYNE NSW 2047**

AUSTRALIA

Enter the amount you are paying above