

DREAMBOATS



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
7 Feb 2025**Invoice Number**  
INV-2282**Reference**  
60572**ABN**  
63 614 445 868Sydney Dream Boats Pty  
Limited  
Unit 41 24 Wolseley St  
DRUMMOYNE NSW 2047  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
State of the Art Boat Hire 26.01.25 11.30am to 2.00pm	1.00	4,800.00	10%	4,800.00
Catering	1.00	1,762.00	10%	1,762.00
Beverage package	1.00	744.00	10%	744.00
Agent Commission	0.15	(7,306.00)	10%	(1,095.90)
Waitstaff	1.00	540.00	10%	540.00
Wharf Fees	1.00	100.00	10%	100.00
INCLUDES GST 10%				622.73
<b>TOTAL AUD</b>				<b>6,850.10</b>

**Due Date: 14 Feb 2025**

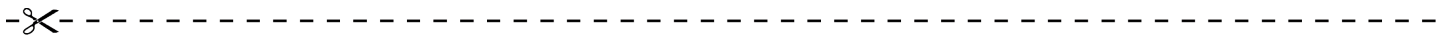
Please deposit funds to:

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-2282
Amount Due	6,850.10
Due Date	14 Feb 2025
Amount Enclosed	Enter the amount you are paying above