TAX INVOICE

Boat Hire Sydney

Invoice Date 18 Mar 2025 Invoice Number

INV-2350

Reference 61695

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
Wanderlust Boat Hire Peak 22 March 2025 1200 to 1600	1.00	2,170.00	10%	2,170.00
		INCLUDES GST 10%		197.27
			TOTAL AUD	2,170.00

Due Date: 25 Mar 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.



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To:

PAYMENT ADVICE

Sydney Dream Boats Pty Limited Unit 41 24 Wolseley St DRUMMOYNE NSW 2047 AUSTRALIA

	Customer	Boat Hire Sydney	
	Invoice Number	INV-2350	
	Amount Due	2,170.00	
	Due Date	25 Mar 2025	
	Amount Fuelesed		

Amount Enclosed

Enter the amount you are paying above