



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

25 Aug 2022

Invoice Number

INV-0439

Reference

37142 Judy Nguyễn

ABN

34 052 371 203

SYDNEY LEISURE

CHARTERS

Unit 12 51 Pittwater Rd

MANLY NSW 2095

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter x 4 hours + AMENITIES DATE 9/12/22 17:00 TO 21:00	1.00	3,500.00	10%	3,500.00
COMMISSION	1.00	(525.00)	10%	(525.00)
WHARF FEE +STAFF FEE	1.00	318.18	10%	318.18
BBQ 1	20.00	40.18	10%	803.64
			Subtotal	4,096.82
			TOTAL GST 10%	409.68
			TOTAL AUD	4,506.50

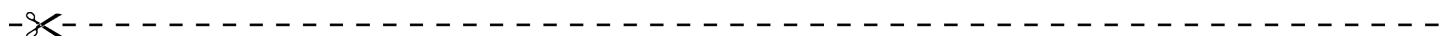
Due Date: 11 Nov 2022

Account Name: Speakerman Pty Ltd

BSB 032-096

Account Number: 686698

Quote Your INVOICE NUMBER



PAYMENT ADVICE

To: SYDNEY LEISURE CHARTERS
Unit 12 51 Pittwater Rd
MANLY NSW 2095
AUSTRALIA

Customer BOAT HIRE SYDNEY

Invoice Number INV-0439

Amount Due **4,506.50**

Due Date 11 Nov 2022

Amount Enclosed

Enter the amount you are paying above