



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

28 Aug 2022

Invoice Number

INV-0440

Reference

37573 TIFFANY CHOU

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 2.5 HOURS + AMENITIES DATE 1-09-22 TIME 3:30-6PM	1.00	2,318.18	10%	2,318.18
COMMISSION	1.00	(347.73)	10%	(347.73)
CHARCUTERIE ANITPASTO VEG ANITPASTO FRUIT PLAATER	1.00	291.82	10%	291.82
WHARF FEE	1.00	90.91	10%	90.91
Subtotal				2,353.18
TOTAL GST 10%				235.32
TOTAL AUD				2,588.50

Due Date: 31 Aug 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-0440

Amount Due **2,588.50**

Due Date 31 Aug 2022

Amount Enclosed

Enter the amount you are paying above