



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

17 Sep 2022

Invoice Number

INV-0448

Reference

37284 EMILY

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 X4 HOUR +BYO FEE DATE 5/11/22 TIME 12:00 4:00PM	1.00	3,545.45	10%	3,545.45
COMMISSION	1.00	(531.82)	10%	(531.82)
WHARF FEE +STAFF	1.00	545.45	10%	545.45
			Subtotal	3,559.08
			TOTAL GST 10%	355.92
			TOTAL AUD	3,915.00

Due Date: 5 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-0448

Amount Due **3,915.00**

Due Date 5 Nov 2022

Amount Enclosed

Enter the amount you are paying above