



# TAX INVOICE

BOAT HIRE SYDNEY

**Invoice Date**  
19 Dec 2022

**Invoice Number**  
INV-0489

**Reference**  
kylie 40703

**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 +admenities	1.00	3,545.45	10%	3,545.45
commission	1.00	(531.82)	10%	(531.82)
WHARF FEE	2.00	45.45	10%	90.91
STAFF FEE	1.00	227.27	10%	227.27
Subtotal				3,331.81
TOTAL GST 10%				333.19
TOTAL AUD				3,665.00

## Due Date: 13 Jan 2023

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-0489
Amount Due	3,665.00
Due Date	13 Jan 2023

Amount Enclosed

Enter the amount you are paying above