



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

11 Jan 2023

Invoice Number

INV-0498

Reference

413624 WISOME

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 4hours+admenities	1.00	3,545.45	10%	3,545.45
commission	1.00	(531.82)	10%	(531.82)
STAFF FEE	2.00	454.55	10%	909.09
WHARF FEE	2.00	45.45	10%	90.91
canpes" x25 pax	1.00	1,500.00	10%	1,500.00
Subtotal				5,513.63
TOTAL GST 10%				551.37
TOTAL AUD				6,065.00

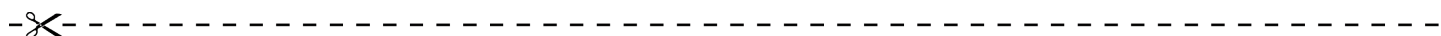
Due Date: 13 Jan 2023

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-0498

Amount Due 6,065.00

Due Date 13 Jan 2023

Amount Enclosed

Enter the amount you are paying above