



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

20 Jan 2023

Invoice Number

INV-0508

Reference

HENCHMAN-42087

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 HOUR+ADMENITIES	1.00	3,545.45	10%	3,545.45
commission	1.00	(531.82)	10%	(531.82)
STAFF FEE	2.00	227.27	10%	454.55
WHARF FEE	2.00	45.45	10%	90.91
Subtotal				3,559.09
TOTAL GST 10%				355.91
TOTAL AUD				3,915.00

Due Date: 3 Feb 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-0508

Amount Due **3,915.00**

Due Date 3 Feb 2023

Amount Enclosed

Enter the amount you are paying above