



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

17 Feb 2023

Invoice Number

INV-0523

Reference

42943 JERERMY

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

Due Date: 24 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-0523

Amount Due **3,665.00**

Due Date 24 Feb 2023

Amount Enclosed

Enter the amount you are paying above