



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

15 Aug 2023

Invoice Number

INV-0559

Reference

44854 BEATIRCE CHAN

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 HOURS +AMENITIES	1.00	3,727.27	10%	3,727.27
commission	1.00	(559.09)	10%	(559.09)
STAFF FEE	2.00	227.27	10%	454.55
WHARF FEE	2.00	45.45	10%	90.91
WATER TOYS	1.00	45.45	10%	45.45
BUFFET 2	30.00	45.73	10%	1,371.82
Subtotal				5,130.91
TOTAL GST 10%				513.09
TOTAL AUD				5,644.00

Due Date: 8 Dec 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-0559

Amount Due **5,644.00**

Due Date 8 Dec 2023

Amount Enclosed

Enter the amount you are paying above