



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

12 Jun 2023

Invoice Number

INV-0551

Reference

44097 amy thomson

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 3 hours + amenities	1.00	2,045.45	10%	2,045.45
commission	1.00	(306.82)	10%	(306.82)
STAFF FEE	1.00	227.27	10%	227.27
WHARF FEE	2.00	45.45	10%	90.91
Subtotal				2,056.81
TOTAL GST 10%				205.69
TOTAL AUD				2,262.50

Due Date: 8 Sep 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-0551

Amount Due 2,262.50

Due Date 8 Sep 2023

Amount Enclosed

Enter the amount you are paying above