



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

15 Sep 2023

Invoice Number

INV-0573

Reference

46731 NAHKEETA

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 5 HOURS +AMENITIES DATE 16/09/23 12:00 5PM	1.00	3,681.82	10%	3,681.82
commission	1.00	(552.27)	10%	(552.27)
WHARF FEE	2.00	45.45	10%	90.91
Subtotal				3,220.46
TOTAL GST 10%				322.04
TOTAL AUD				3,542.50

Due Date: 15 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-0573

Amount Due **3,542.50**

Due Date 15 Sep 2023

Amount Enclosed

Enter the amount you are paying above