



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
20 Sep 2023

Invoice Number
INV-0576

Reference
46933 BRAD FULCHER

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	3,000.00	10%	3,000.00
commission	1.00	(450.00)	10%	(450.00)
STAFF FEE	2.00	227.27	10%	454.55
WHARF FEE	2.00	45.45	10%	90.91
			Subtotal	3,095.46
			TOTAL GST 10%	309.54
			TOTAL AUD	3,405.00

Due Date: 25 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-0576
Amount Due **3,405.00**
Due Date 25 Sep 2023

Amount Enclosed

Enter the amount you are paying above