



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

29 Sep 2023

Invoice Number

INV-0582

Reference

46559 NARMIN

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 4HOUR +AMENITIES	1.00	3,000.00	10%	3,000.00
Charter	1.00	(450.00)	10%	(450.00)
STAFF FEE	1.00	227.27	10%	227.27
WHARF FEE	2.00	45.45	10%	90.91
Subtotal				2,868.18
TOTAL GST 10%				286.82
TOTAL AUD				3,155.00

Due Date: 6 Oct 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-0582

Amount Due 3,155.00

Due Date 6 Oct 2023

Amount Enclosed

Enter the amount you are paying above