



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

5 Sep 2024

Invoice Number

INV-0673

Reference

54861 NYE JUILE

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 NYE 7 HOUR CHARTER 6PM TO 1AM	1.00	20,909.09	10%	20,909.09
commission	1.00	(3,136.36)	10%	(3,136.36)
STAFF FEE	1.00	227.27	10%	227.27
Subtotal				18,000.00
TOTAL GST 10%				1,800.00
TOTAL AUD				19,800.00

Due Date: 29 Nov 2024

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-0673

Amount Due **19,800.00**

Due Date 29 Nov 2024

Amount Enclosed

Enter the amount you are paying above