



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
24 Oct 2024

Invoice Number
INV-0689

Reference
56827 DANIEL BUCKS

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 + AMENITES	1.00	2,727.27	10%	2,727.27
commission	1.00	(409.09)	10%	(409.09)
STAFF FEE	2.00	227.27	10%	454.55
WHARF FEE	2.00	45.45	10%	90.91
Subtotal				2,863.64
TOTAL GST 10%				286.36
TOTAL AUD				3,150.00

Due Date: 7 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-0689
Amount Due	3,150.00
Due Date	7 Nov 2024
Amount Enclosed	

Enter the amount you are paying above