



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
30 Oct 2024

Invoice Number
INV-0703

Reference
575667 phil

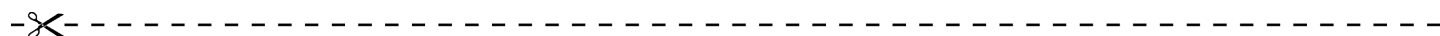
ABN
34 052 371 203

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	3,727.27	10%	3,727.27
commission	1.00	(559.09)	10%	(559.09)
STAFF FEE	2.00	227.27	10%	454.55
WHARF FEE	2.00	45.45	10%	90.91
BBQ 3	25.00	59.09	10%	1,477.27
Subtotal				5,190.91
TOTAL GST 10%				519.09
TOTAL AUD				5,710.00

Due Date: 6 Dec 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-0703
Amount Due	5,710.00
Due Date	6 Dec 2024
Amount Enclosed	

Enter the amount you are paying above