



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

9 Dec 2024

Invoice Number

INV-0726

Reference

58638

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 HOUR ROSE BAY PICK UP | 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 |
| Subtotal | | | | 3,713.64 |
| TOTAL GST 10% | | | | 371.36 |
| TOTAL AUD | | | | 4,085.00 |

Due Date: 11 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-0726

Amount Due 4,085.00

Due Date 11 Dec 2024

Amount Enclosed

Enter the amount you are paying above