



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

9 Dec 2024

Invoice Number

INV-0728

Reference

CATERING MARK 58891

ABN

34 052 371 203

SYDNEY LEISURE

CHARTERS

Unit 12 51 Pittwater Rd

MANLY NSW 2095

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
SUSHI & SASHIMI MEDIUM	1.00	250.00	10%	250.00
SUSHI & SASHIMI LARGE	1.00	350.00	10%	350.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 19 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-0728

Amount Due 660.00

Due Date 19 Dec 2024

Amount Enclosed

Enter the amount you are paying above