



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

10 Jan 2025

Invoice Number

INV-0740

Reference

59880 hettie

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 +amenities	1.00	3,545.45	10%	3,545.45
commission	1.00	(531.82)	10%	(531.82)
STAFF FEE	1.00	227.27	10%	227.27
WHARF FEE	2.00	45.45	10%	90.91
Subtotal				3,331.81
TOTAL GST 10%				333.19
TOTAL AUD				3,665.00

Due Date: 7 Mar 2025

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-0740

Amount Due 3,665.00

Due Date 7 Mar 2025

Amount Enclosed

Enter the amount you are paying above