



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

25 Jan 2025

Invoice Number

INV-0742

Reference

59793 JANIE

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 1PM TO 5PM DISCOUNTED RATE	1.00	2,727.27	10%	2,727.27
commission	1.00	(409.09)	10%	(409.09)
Subtotal				2,318.18
TOTAL GST 10%				231.82
TOTAL AUD				2,550.00

Due Date: 27 Jan 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-0742

Amount Due 2,550.00

Due Date 27 Jan 2025

Amount Enclosed

Enter the amount you are paying above