



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

25 Jan 2025

Invoice Number

INV-0743

Reference

61225

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 + AMENITIES	1.00	2,727.27	10%	2,727.27
commission	1.00	(409.09)	10%	(409.09)
STAFF FEE	1.00	227.27	10%	227.27
WHARF FEE	2.00	45.45	10%	90.91
Subtotal				2,636.36
TOTAL GST 10%				263.64
TOTAL AUD				2,900.00

Due Date: 28 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-0743

Amount Due **2,900.00**

Due Date 28 Jan 2025

Amount Enclosed

Enter the amount you are paying above