



# TAX INVOICE

BOAT HIRE SYDNEY

**Invoice Date**

31 Jan 2025

**Invoice Number**

INV-0748

**Reference**

janie 59793

**ABN**

34 052 371 203

SYDNEY LEISURE

CHARTERS

Unit 12 51 Pittwater Rd

MANLY NSW 2095

AUSTRALIA

| Description                           | Quantity | Unit Price | GST | Amount AUD |
|---------------------------------------|----------|------------|-----|------------|
| STAFF FEE for extra people on the day | 1.00     | 181.82     | 10% | 181.82     |
| Subtotal                              |          |            |     | 181.82     |
| TOTAL GST 10%                         |          |            |     | 18.18      |
| TOTAL AUD                             |          |            |     | 200.00     |

**Due Date: 3 Feb 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-0748

Amount Due 200.00

Due Date 3 Feb 2025

Amount Enclosed

Enter the amount you are paying above