



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	272.73	10%	272.73
Subtotal				272.73
TOTAL GST 10%				27.27
TOTAL AUD				300.00

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 300.00

Due Date 3 Feb 2025

Amount Enclosed

Enter the amount you are paying above