



# TAX INVOICE

BOAT HIRE SYDNEY

**Invoice Date**

3 Feb 2025

**Invoice Number**

INV-0749

**Reference**

61541 JANYE

**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 4 HOURS DISCOUNTED RATE	1.00	2,772.73	10%	2,772.73
commission	1.00	(415.91)	10%	(415.91)
Subtotal				2,356.82
TOTAL GST 10%				235.68
TOTAL AUD				2,592.50

**Due Date: 4 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-0749

Amount Due **2,592.50**

Due Date 4 Feb 2025

Amount Enclosed

Enter the amount you are paying above