



# 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
			<b>TOTAL AUD</b>	<b>2,592.50</b>

**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