



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

27 Feb 2025

Invoice Number

INV-0756

Reference

59880 CATERING EXTRA
STAFF

ABN

34 052 371 203

SYDNEY LEISURE

CHARTERS

Unit 12 51 Pittwater Rd

MANLY NSW 2095

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
BBQ1	22.00	27.2727	10%	600.00
STAFF FEE OVER 20 GUESTS	1.00	227.2727	10%	227.27
Subtotal				827.27
TOTAL GST 10%				82.73
TOTAL AUD				910.00

Due Date: 7 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-0756

Amount Due 910.00

Due Date 7 Feb 2025

Amount Enclosed

Enter the amount you are paying above