



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

29 Apr 2025

Invoice Number

INV-0766

Reference

WILLIAM 63350

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 X 3 HOURS + AMENITIES DATE 4-05-25 TIME 1PM KSW9	1.00	3,181.8182	10%	3,181.82
commission	1.00	(477.2727)	10%	(477.27)
WHARF FEE	3.00	45.4545	10%	136.36
STAFF FEE	1.00	227.2727	10%	227.27
Subtotal				3,068.18
TOTAL GST 10%				306.82
TOTAL AUD				3,375.00

Due Date: 2 May 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-0766

Amount Due **3,375.00**

Due Date 2 May 2025

Amount Enclosed

Enter the amount you are paying above