



# TAX INVOICE

BOAT HIRE SYDNEY

**Invoice Date**  
14 Aug 2020

**Invoice Number**  
INV-0176

**Reference**  
OLIVIA rEF 21065

**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 29-09-2020 5PM TO 8PM	1.00	1,642.02	10%	1,642.02
Subtotal				1,642.02
TOTAL GST 10%				164.20
TOTAL AUD				1,806.22

**Due Date: 18 Sep 2020**

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-0176
Amount Due	1,806.22
Due Date	18 Sep 2020
Amount Enclosed	

Enter the amount you are paying above