



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
21 Aug 2020

Invoice Number
INV-0177

Reference
Brooke 21133

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 4 hours BYO 28/08/20 on Seas The Day	1.00	2,047.73	10%	2,047.73
Subtotal				2,047.73
TOTAL GST 10%				204.77
TOTAL AUD				2,252.50

Due Date: 24 Aug 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-0177

Amount Due 2,252.50
Due Date 24 Aug 2020

Amount Enclosed

Enter the amount you are paying above