



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

4 Sep 2020

Invoice Number

INV-0181

Reference

MICHAEL 21237

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 CHARTER DATE 17/10/20 PICK UP KSW 9 13:00	1.00	1,931.82	10%	1,931.82
Subtotal				1,931.82
TOTAL GST 10%				193.18
TOTAL AUD				2,125.00

Due Date: 12 Oct 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-0181

Amount Due 2,125.00

Due Date 12 Oct 2020

Amount Enclosed

Enter the amount you are paying above