



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
29 Sep 2020

Invoice Number
INV-0193

Reference
21630 Raymond

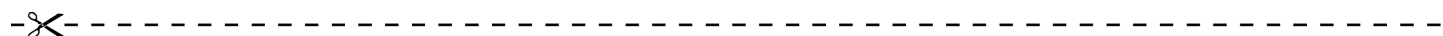
ABN
34 052 371 203

SYDNEY LEISURE
CHARTERS
Unit 12 51 Pittwater Rd
MANLY NSW 2095
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter x 4 hours 12:35-445pm DATE 3/10/20 PICK UP KSW7 DROP OFF KSW7	1.00	2,279.55	10%	2,279.55
Subtotal				2,279.55
TOTAL GST 10%				227.95
TOTAL AUD				2,507.50

Due Date: 2 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-0193
Amount Due	2,507.50
Due Date	2 Oct 2020
Amount Enclosed	

Enter the amount you are paying above