



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
11 Oct 2020

Invoice Number
INV-0203

Reference
JASPAER 22157

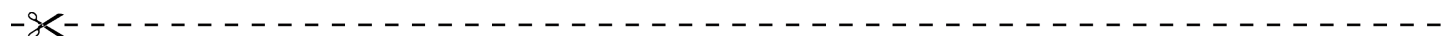
ABN
34 052 371 203

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

Description	Quantity	Unit Price	GST	Amount AUD
Charter X 4HOURS PICK UP KSW 9 @15:30DROP OFF KSW9 19:30 DATE 23-1020	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: 26 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-0203
Amount Due	2,252.50
Due Date	26 Oct 2020
Amount Enclosed	

Enter the amount you are paying above