



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

29 Oct 2020

Invoice Number

INV-0217

Reference

22604 QUYEN LUONG

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 DATE 11/12/20	1.00	3,636.36	10%	3,636.36
BHS commission	1.00	(545.45)	10%	(545.45)
			Subtotal	3,090.91
			TOTAL GST 10%	309.09
			TOTAL AUD	3,400.00

Due Date: 10 Dec 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-0217

Amount Due **3,400.00**

Due Date 10 Dec 2020

Amount Enclosed

Enter the amount you are paying above