



# TAX INVOICE

BOAT HIRE SYDNEY

**Invoice Date**

2 Nov 2020

**Invoice Number**

INV-0219

**Reference**

ANTHEA 22885

**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 18-12-20 TIME 6PM-10PM PICK UP AND DROP OFF KSW6	1.00	3,409.09	10%	3,409.09
COMMISSION	1.00	(511.36)	10%	(511.36)
Subtotal				2,897.73
TOTAL GST 10%				289.77
TOTAL AUD				3,187.50

**Due Date: 17 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-0219

**Amount Due** 3,187.50

**Due Date** 17 Dec 2020

**Amount Enclosed**

Enter the amount you are paying above