



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

5 Nov 2020

Invoice Number

INV-0229

Reference

MELANIE 23094

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 BBQ MENU 1 X 20 CHARTER DATE 18/12/20 TIME 13:00 TO 17:00	1.00	4,218.18	10%	4,218.18
COMMISSION	1.00	(632.73)	10%	(632.73)
			Subtotal	3,585.45
			TOTAL GST 10%	358.55
			TOTAL AUD	3,944.00

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-0229

Amount Due **3,944.00**

Due Date 17 Dec 2020

Amount Enclosed

Enter the amount you are paying above