



# TAX INVOICE

BOAT HIRE SYDNEY

**Invoice Date**  
10 Nov 2020

**Invoice Number**  
INV-0230

**Reference**  
HAKIM 2311

**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 23/01/21 TIME 13:00 TO 17:00 PICK UP DROP OFF CAMBELLS COVE CQ	1.00	3,636.36	10%	3,636.36
COMMISSION	1.00	(545.45)	10%	(545.45)
Subtotal				3,090.91
TOTAL GST 10%				309.09
TOTAL AUD				3,400.00

## Due Date: 22 Jan 2021

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-0230
Amount Due	3,400.00
Due Date	22 Jan 2021

Amount Enclosed

Enter the amount you are paying above