



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
23 Nov 2020

Invoice Number
INV-0242

Reference
23921 nick

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 breakfast x12 charter date 5-12-20 8am to 12:00	1.00	3,801.82	10%	3,801.82
commission	1.00	(570.27)	10%	(570.27)
Subtotal				3,231.55
TOTAL GST 10%				323.15
TOTAL AUD				3,554.70

Due Date: 4 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-0242
Amount Due	3,554.70
Due Date	4 Dec 2020

Amount Enclosed

Enter the amount you are paying above