



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

2 Dec 2020

Invoice Number

INV-0254

Reference

24222 BRENDEN

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 9/12/20 TIME 5:30PM TO 9:30 PM	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: 8 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-0254

Amount Due 3,187.50

Due Date 8 Dec 2020

Amount Enclosed

Enter the amount you are paying above