

## TAX INVOICE

**BOAT HIRE SYDNEY** 

Invoice Date 3 Dec 2020

Invoice Number INV-0256

Reference 24156 ROB

**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 20/12/20 TIME 6PM	1.00	3,090.91	10%	3,090.91
BBQ1	1.00	401.82	10%	401.82
COMMISSION	1.00	(537.55)	10%	(537.55)
			Subtotal	2,955.18
		TOTA	L GST 10%	295.52
			TOTAL AUD	3,250.70

Due Date: 19 Dec 2020

Account Name: Speakerman Pty Ltd

BSB 032-096

Account Number: 686698 Quote Your INVOICE NUMBER

-><-

To:

## **PAYMENT ADVICE**

SYDNEY LEISURE CHARTERS

Unit 12 51 Pittwater Rd MANLY NSW 2095 AUSTRALIA

Customer	BOAT HIRE SYDNEY
Invoice Number	INV-0256
Amount Due	3,250.70
Due Date	19 Dec 2020
Amount Enclosed	

Enter the amount you are paying above