



# TAX INVOICE

BOAT HIRE SYDNEY

**Invoice Date**  
19 Dec 2020

**Invoice Number**  
INV-0261

**Reference**  
22885 extra hour

**ABN**  
34 052 371 203

SYDNEY LEISURE  
CHARTERS  
Unit 12 51 Pittwater Rd  
MANLY NSW 2095  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
ONE EXTRA HOUR CHARTER 22885	1.00	727.27	10%	727.27
COMMISSION	1.00	(109.09)	10%	(109.09)
			Subtotal	618.18
			TOTAL GST 10%	61.82
			<b>TOTAL AUD</b>	<b>680.00</b>

## Due Date: 21 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

<b>Customer</b>	BOAT HIRE SYDNEY
<b>Invoice Number</b>	INV-0261
<b>Amount Due</b>	<b>680.00</b>
<b>Due Date</b>	21 Dec 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above