



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
30 Dec 2020

Invoice Number
INV-0265

Reference
24466 GRACE

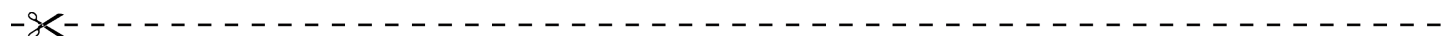
ABN
34 052 371 203

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

Description	Quantity	Unit Price	GST	Amount AUD
Charter X 3 HOURS AND LIGHT CANAPE X 23 PAX CHARTER DATE 20/02/21	1.00	3,584.55	10%	3,584.55
COMMISSION	1.00	(537.68)	10%	(537.68)
			Subtotal	3,046.87
			TOTAL GST 10%	304.68
			TOTAL AUD	3,351.55

Due Date: 19 Feb 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-0265
Amount Due	3,351.55
Due Date	19 Feb 2021
Amount Enclosed	

Enter the amount you are paying above