



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

4 Jan 2021

Invoice Number

INV-0267

Reference

CHRISSY 25101

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 CHARTER DATE 7/02/21 TIME 12-4PM PICK UP DROP OFF KSW9	1.00	3,545.45	10%	3,545.45
COMMISSION	1.00	(531.82)	10%	(531.82)
Subtotal				3,013.63
TOTAL GST 10%				301.37
TOTAL AUD				3,315.00

Due Date: 5 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-0267

Amount Due 3,315.00

Due Date 5 Feb 2021

Amount Enclosed

Enter the amount you are paying above