



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
12 Jan 2021

Invoice Number
INV-0270

Reference
TIM 25125

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 DATE 16/01/21 10AM TO 1PM	1.00	2,636.36	10%	2,636.36
COMMISSION	1.00	(395.45)	10%	(395.45)
			Subtotal	2,240.91
			TOTAL GST 10%	224.09
			TOTAL AUD	2,465.00

Due Date: 15 Jan 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-0270
Amount Due	2,465.00
Due Date	15 Jan 2021

Amount Enclosed

Enter the amount you are paying above