



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

24 Jan 2021

Invoice Number

INV-0279

Reference

25872 extension 1 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
Charter extension 1 hour date 24/1/21	1.00	727.27	10%	727.27
commission	1.00	(109.09)	10%	(109.09)
Subtotal				618.18
TOTAL GST 10%				61.82
TOTAL AUD				680.00

Due Date: 25 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-0279

Amount Due 680.00

Due Date 25 Jan 2021

Amount Enclosed

Enter the amount you are paying above