



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

29 Jan 2021

Invoice Number

INV-0282

Reference

EMILY 25648

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 13/03/21 TIME 17:00 TO 22:00	1.00	2,409.09	10%	2,409.09
COMMISSION	1.00	(361.36)	10%	(361.36)
Subtotal				2,047.73
TOTAL GST 10%				204.77
TOTAL AUD				2,252.50

Due Date: 12 Mar 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-0282

Amount Due **2,252.50**

Due Date 12 Mar 2021

Amount Enclosed

Enter the amount you are paying above