



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

2 Feb 2021

Invoice Number

INV-0285

Reference

25101 CATERING

ABN

34 052 371 203

SYDNEY LEISURE

CHARTERS

Unit 12 51 Pittwater Rd

MANLY NSW 2095

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
LIGHT CANAPE X 22	1.00	646.00	10%	646.00
POINT SANDWICH PLATER	1.00	86.73	10%	86.73
WRAPES PLATER	1.00	53.36	10%	53.36
CHARCUTERIE BORAD	1.00	127.27	10%	127.27
Subtotal				913.36
TOTAL GST 10%				91.34
TOTAL AUD				1,004.70

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-0285

Amount Due 1,004.70

Due Date 5 Feb 2021

Amount Enclosed

Enter the amount you are paying above