



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
30 Dec 2020

Invoice Number
INV-0265

Reference
24466 GRACE

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 CHARTER DATE 20/02/21 13:00 TO 16:00	1.00	2,318.18	10%	2,318.18
commission	1.00	(347.73)	10%	(347.73)
LIGHT CANAPE X 17	1.00	499.18	10%	499.18
Subtotal				2,469.63
TOTAL GST 10%				246.97
TOTAL AUD				2,716.60

Due Date: 19 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-0265
Amount Due	2,716.60
Due Date	19 Feb 2021
Amount Enclosed	

Enter the amount you are paying above