



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

16 Feb 2021

Invoice Number

INV-0289

Reference

26536 chris montgomery

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	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: 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-0289

Amount Due 2,465.00

Due Date 12 Mar 2021

Amount Enclosed

Enter the amount you are paying above