



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
19 Feb 2021

Invoice Number
INV-0292

Reference
26953

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 date 22/03/21 time 11am to 2pm	1.00	2,000.00	10%	2,000.00
commission	1.00	(300.00)	10%	(300.00)
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			TOTAL AUD	1,870.00

Due Date: 22 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-0292
Amount Due	1,870.00
Due Date	22 Feb 2021
Amount Enclosed	

Enter the amount you are paying above