



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
23 Feb 2021

Invoice Number
INV-0294

Reference
extra hour 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
booking 26953 go an extra hour	1.00	605.45	10%	605.45
commission	1.00	(90.82)	10%	(90.82)
Subtotal				514.63
TOTAL GST 10%				51.47
TOTAL AUD				566.10

Due Date: 25 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-0294
Amount Due	566.10
Due Date	25 Feb 2021
Amount Enclosed	

Enter the amount you are paying above