



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

24 Feb 2021

Invoice Number

INV-0298

Reference

23094 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
BBQ1 X 23 THIS ORDER WAS DELIVERED AND THEY HAVE REORDERED IT FOR FRIDAYS CHARTER	1.00	924.18	10%	924.18
Subtotal				924.18
TOTAL GST 10%				92.42
TOTAL AUD				1,016.60

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-0298

Amount Due **1,016.60**

Due Date 25 Feb 2021

Amount Enclosed

Enter the amount you are paying above