



# TAX INVOICE

BOAT HIRE SYDNEY

**Invoice Date**

3 Mar 2021

**Invoice Number**

INV-0301

**Reference**

27211 alex ducal

**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 date 10/04/21 13:00 to 17:00	1.00	2,863.64	10%	2,863.64
commission	1.00	(429.55)	10%	(429.55)
			Subtotal	2,434.09
			TOTAL GST 10%	243.41
			<b>TOTAL AUD</b>	<b>2,677.50</b>

**Due Date: 9 Apr 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-0301

**Amount Due** **2,677.50**

**Due Date** 9 Apr 2021

**Amount Enclosed**

Enter the amount you are paying above