



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

2 Feb 2021

Invoice Number

INV-0284

Reference

26468 SANDRA

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 27/2/21 TIME 12:00 TO 4:00PM	1.00	3,409.09	10%	3,409.09
COMMISSION	1.00	(511.41)	10%	(511.41)
Subtotal				2,897.68
TOTAL GST 10%				289.77
TOTAL AUD				3,187.45

Due Date: 26 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-0284

Amount Due 3,187.45

Due Date 26 Feb 2021

Amount Enclosed

Enter the amount you are paying above