



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

4 Mar 2021

Invoice Number

INV-0302

Reference

CHRIS 26536 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 14 BBQ PRAWNS X 14 GUEST CHARTER DATE 13/03/21	1.00	744.36	10%	744.36
Subtotal				744.36
TOTAL GST 10%				74.44
TOTAL AUD				818.80

Due Date: 12 Mar 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-0302

Amount Due 818.80

Due Date 12 Mar 2021

Amount Enclosed

Enter the amount you are paying above