



# TAX INVOICE

BOAT HIRE SYDNEY

**Invoice Date**

14 Jan 2021

**Invoice Number**

INV-0272

**Reference**

25396 NATHAN

**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 7/03/21 TIME 11AM TO 3PM KSW 9	1.00	2,409.09	10%	2,409.09
COMMISSION	1.00	(361.36)	10%	(361.36)
Subtotal				2,047.73
TOTAL GST 10%				204.77
TOTAL AUD				2,252.50

**Due Date: 5 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-0272

**Amount Due** 2,252.50

**Due Date** 5 Mar 2021

**Amount Enclosed**

Enter the amount you are paying above