



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

4 Feb 2021

Invoice Number

INV-0287

Reference

26454 nick

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 27-3-21 TIME 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
			TOTAL AUD	2,677.50

Due Date: 26 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-0287

Amount Due **2,677.50**

Due Date 26 Mar 2021

Amount Enclosed

Enter the amount you are paying above