

TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date 12 Apr 2021

Invoice Number

Reference extend hour 27211

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 extend 1 hour	1.00	590.91	10%	590.91
commission	1.00	(88.18)	10%	(88.18)
		Subtotal		502.73
		TOTAL GST 10%		50.27
			TOTAL AUD	553.00

Due Date: 14 Apr 2021

Account Name: Speakerman Pty Ltd

BSB 032-096

Account Number: 686698 Quote Your INVOICE NUMBER

To:

PAYMENT ADVICE

SYDNEY LEISURE CHARTERS

Unit 12 51 Pittwater Rd MANLY NSW 2095 AUSTRALIA

Customer	BOAT HIRE SYDNEY	
Invoice Number	INV-0307	
Amount Due	553.00	
Due Date	14 Apr 2021	
Amount Enclosed		

Enter the amount you are paying above