



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
27 Apr 2021

Invoice Number
INV-0314

Reference
27795 TAYLA

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 3 HOURS DATE 22/05/21 TIME 4PM TO 7PM	1.00	2,068.18	10%	2,068.18
COMMISSION	1.00	(310.23)	10%	(310.23)
			Subtotal	1,757.95
			TOTAL GST 10%	175.80
			TOTAL AUD	1,933.75

Due Date: 21 May 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-0314
Amount Due	1,933.75
Due Date	21 May 2021
Amount Enclosed	

Enter the amount you are paying above