



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

20 Jun 2021

Invoice Number

INV-0320

Reference

NICK 28767

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 PICK UP WOOLLOOMOOLOO @17:00 DROP OFF 20:00 DATE 9/10/21	1.00	2,272.73	10%	2,272.73
COMMISSION	1.00	(340.91)	10%	(340.91)
Subtotal				1,931.82
TOTAL GST 10%				193.18
TOTAL AUD				2,125.00

Due Date: 9 Oct 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-0320

Amount Due 2,125.00

Due Date 9 Oct 2021

Amount Enclosed

Enter the amount you are paying above