



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

4 Oct 2021

Invoice Number

INV-0337

Reference

CORINA 29784

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 12/04/12 TIME 12-4:00 PM KSW	1.00	4,045.45	10%	4,045.45
COMMISSION	1.00	(606.82)	10%	(606.82)
Subtotal				3,438.63
TOTAL GST 10%				343.87
TOTAL AUD				3,782.50

Due Date: 17 Dec 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-0337

Amount Due **3,782.50**

Due Date 17 Dec 2021

Amount Enclosed

Enter the amount you are paying above