



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

6 Oct 2021

Invoice Number

INV-0340

Reference

ANNELIESE 30076

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 TIME 12:45 TO 16:45 DATE 30/10/21 CASINO PICK/DROP	1.00	3,318.18	10%	3,318.18
COMMISSION	1.00	(497.73)	10%	(497.73)
Subtotal				2,820.45
TOTAL GST 10%				282.05
TOTAL AUD				3,102.50

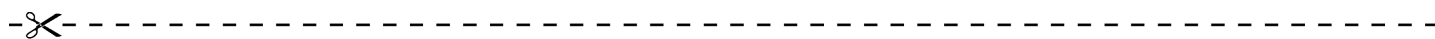
Due Date: 29 Oct 2021

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-0340

Amount Due 3,102.50

Due Date 29 Oct 2021

Amount Enclosed

Enter the amount you are paying above