



# TAX INVOICE

BOAT HIRE SYDNEY

**Invoice Date**

6 Oct 2021

**Invoice Number**

INV-0341

**Reference**

29561 Ashleigh

**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 5:15pm to 9:15pm ksw9 date 17/12/21	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: 16 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-0341

Amount Due **3,782.50**

Due Date 16 Dec 2021

Amount Enclosed

Enter the amount you are paying above