



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

22 Oct 2021

Invoice Number

INV-0347

Reference

TESS 30692

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 5 HOURS DATE 10/12/21 TIME 12:00-5:00PM	1.00	4,977.27	10%	4,977.27
COMMISSION	1.00	(746.59)	10%	(746.59)
Subtotal				4,230.68
TOTAL GST 10%				423.07
TOTAL AUD				4,653.75

Due Date: 9 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-0347

Amount Due **4,653.75**

Due Date 9 Dec 2021

Amount Enclosed

Enter the amount you are paying above