



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

30 Oct 2021

Invoice Number

INV-0352

Reference

Anthea 31197

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 4hours date 10/12/21 time 18:15-22:15 pick up ksw 3N	1.00	4,045.45	10%	4,045.45
commission	1.00	(607.00)	10%	(607.00)
Subtotal				3,438.45
TOTAL GST 10%				343.85
TOTAL AUD				3,782.30

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-0352

Amount Due **3,782.30**

Due Date 9 Dec 2021

Amount Enclosed

Enter the amount you are paying above