



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 CANCELED	1.00	1,363.64	10%	1,363.64
COMMISSION	1.00	(204.55)	10%	(204.55)
Subtotal				1,159.09
TOTAL GST 10%				115.91
TOTAL AUD				1,275.00

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 **1,275.00**

Due Date 29 Oct 2021

Amount Enclosed

Enter the amount you are paying above