



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

23 Nov 2021

Invoice Number

INV-0369

Reference

32228 rebecca

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 date 12/12/21 time 1:15 to 5:15 ksw3 2o guest	1.00	3,818.18	10%	3,818.18
commission	1.00	(572.73)	10%	(572.73)
Subtotal				3,245.45
TOTAL GST 10%				324.55
TOTAL AUD				3,570.00

Due Date: 10 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-0369

Amount Due **3,570.00**

Due Date 10 Dec 2021

Amount Enclosed

Enter the amount you are paying above