



# 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	3,438.64	10%	3,438.64
25 x light canapé	1.00	727.27	10%	727.27
Subtotal				4,165.91
TOTAL GST 10%				416.59
TOTAL AUD				4,582.50

**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 **4,582.50**

Due Date 16 Dec 2021

Amount Enclosed

Enter the amount you are paying above