



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

8 Dec 2021

Invoice Number

INV-0371

Reference

32610 Sydney

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 13/12/21 time 11am to 4pm ROSE BAY PICK UP	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: 12 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-0371

Amount Due **3,570.00**

Due Date 12 Dec 2021

Amount Enclosed

Enter the amount you are paying above