



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

13 Dec 2021

Invoice Number

INV-0373

Reference

extra hour 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 1 extra hour	1.00	818.18	10%	818.18
commission	1.00	(122.73)	10%	(122.73)
Subtotal				695.45
TOTAL GST 10%				69.55
TOTAL AUD				765.00

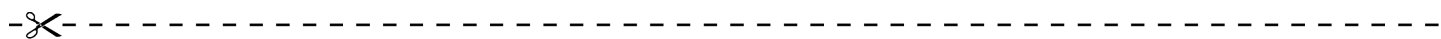
Due Date: 16 Dec 2021

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-0373

Amount Due 765.00

Due Date 16 Dec 2021

Amount Enclosed

Enter the amount you are paying above