



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

13 Dec 2021

Invoice Number

INV-0374

Reference

extra hour 32610

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 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: 17 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-0374

Amount Due **765.00**

Due Date 17 Dec 2021

Amount Enclosed

Enter the amount you are paying above