



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

18 Jan 2022

Invoice Number

INV-0386

Reference

kelly 20-02-22

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 30 pax DATE 20/02/22 TIME 11AMTO 3PM PICK UP CABAITA WHARF	1.00	4,045.45	10%	4,045.45
BBQ1 X 30	30.00	40.18	10%	1,205.45
COMMISSION	1.00	(606.82)	10%	(606.82)
Subtotal				4,644.08
TOTAL GST 10%				464.42
TOTAL AUD				5,108.50

Due Date: 19 Feb 2022

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-0386

Amount Due **5,108.50**

Due Date 19 Feb 2022

Amount Enclosed

Enter the amount you are paying above