



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

25 Jan 2022

Invoice Number

INV-0392

Reference

OLIVIA

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 3 hours DATE 5/03/22 TIME 1PM TO 4PM	1.00	2,681.82	10%	2,681.82
COMMISSION	1.00	(536.36)	10%	(536.36)
Subtotal				2,145.46
TOTAL GST 10%				214.54
TOTAL AUD				2,360.00

Due Date: 5 Mar 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-0392

Amount Due 2,360.00

Due Date 5 Mar 2022

Amount Enclosed

Enter the amount you are paying above