



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

11 Feb 2022

Invoice Number

INV-0397

Reference

33539 luke

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 23/04/22 time 1pm to 5pm	1.00	3,318.18	10%	3,318.18
commission	1.00	(497.73)	10%	(497.73)
Subtotal				2,820.45
TOTAL GST 10%				282.05
TOTAL AUD				3,102.50

Due Date: 22 Apr 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-0397

Amount Due **3,102.50**

Due Date 22 Apr 2022

Amount Enclosed

Enter the amount you are paying above