



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

23 Feb 2022

Invoice Number

INV-0405

Reference

ref 34253 Michceal

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 26/03/22 time 12-4pm	1.00	3,090.91	10%	3,090.91
commission	1.00	(463.64)	10%	(463.64)
Subtotal				2,627.27
TOTAL GST 10%				262.73
TOTAL AUD				2,890.00

Due Date: 25 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-0405

Amount Due 2,890.00

Due Date 25 Mar 2022

Amount Enclosed

Enter the amount you are paying above