



# 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     | 2,454.55   | 10% | 2,454.55   |
| commission                                  | 1.00     | (368.18)   | 10% | (368.18)   |
| Subtotal                                    |          |            |     | 2,086.37   |
| TOTAL GST 10%                               |          |            |     | 208.63     |
| TOTAL AUD                                   |          |            |     | 2,295.00   |

**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 **2,295.00**

Due Date 25 Mar 2022

Amount Enclosed

Enter the amount you are paying above