



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

28 Apr 2022

Invoice Number

INV-0419

Reference

REF35722

JACCQUALINE

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 11/6/22 TIME 6PM TO 10PM	1.00	3,090.91	10%	3,090.91
COMMISSION	1.00	(463.64)	10%	(463.64)
COMMISSION OWED FOR EXTRA HOUR REF 33539	1.00	(81.82)	10%	(81.82)
ASIAN BUFFET	18.00	57.73	10%	1,039.09
Subtotal				3,584.54
TOTAL GST 10%				358.46
TOTAL AUD				3,943.00

Due Date: 10 Jun 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-0419

Amount Due **3,943.00**

Due Date 10 Jun 2022

Amount Enclosed

Enter the amount you are paying above