



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

8 Jun 2022

Invoice Number

INV-0423

Reference

35722 EXTRA FOOD

ABN

34 052 371 203

SYDNEY LEISURE

CHARTERS

Unit 12 51 Pittwater Rd

MANLY NSW 2095

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
RICE PAPPER ROLL PLATTER	2.00	86.73	10%	173.45
Subtotal				173.45
TOTAL GST 10%				17.35
TOTAL AUD				190.80

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-0423

Amount Due 190.80

Due Date 10 Jun 2022

Amount Enclosed

Enter the amount you are paying above