



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
19 Jul 2022

Invoice Number
INV-0431

Reference
36592 Adem davies

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 27/08/2022 time 12:00 to 4:00pm	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: 26 Aug 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-0431

Amount Due **3,102.50**

Due Date 26 Aug 2022

Amount Enclosed

Enter the amount you are paying above