



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

22 Jul 2022

Invoice Number

INV-0432

Reference

36867 Divya

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 3 hours date 22/10/22 time 6-10pm	1.00	2,681.82	10%	2,681.82
commission	1.00	(402.27)	10%	(402.27)
Subtotal				2,279.55
TOTAL GST 10%				227.95
TOTAL AUD				2,507.50

Due Date: 21 Oct 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-0432

Amount Due **2,507.50**

Due Date 21 Oct 2022

Amount Enclosed

Enter the amount you are paying above