



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

23 Sep 2022

Invoice Number

INV-0451

Reference

38271 PATRICK

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 + ADMENITIES	1.00	2,318.18	10%	2,318.18
COMMISSION	1.00	(347.73)	10%	(347.73)
WHARF FEE +STAFF	1.00	545.45	10%	545.45
Subtotal				2,515.90
TOTAL GST 10%				251.60
TOTAL AUD				2,767.50

Due Date: 1 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-0451

Amount Due 2,767.50

Due Date 1 Oct 2022

Amount Enclosed

Enter the amount you are paying above