



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

1 Oct 2022

Invoice Number

INV-0455

Reference

38586 philip

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 4hours +amenities date 8/10/22 time 12:00to 4pm	1.00	3,000.00	10%	3,000.00
commission	1.00	(450.00)	10%	(450.00)
wharf fees	1.00	90.91	10%	90.91
Subtotal				2,640.91
TOTAL GST 10%				264.09
TOTAL AUD				2,905.00

Due Date: 7 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-0455

Amount Due 2,905.00

Due Date 7 Oct 2022

Amount Enclosed

Enter the amount you are paying above