



# TAX INVOICE

BOAT HIRE SYDNEY

**Invoice Date**

20 Apr 2022

**Invoice Number**

INV-0417

**Reference**

REBRCCA SENIOR  
35021

**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 16/10/22 TIME 1PM TO 4 PM | 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: 16 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-0417

Amount Due **2,507.50**

Due Date 16 Oct 2022

Amount Enclosed

Enter the amount you are paying above