



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

11 Jan 2023

Invoice Number

INV-0499

Reference

40703 kylie

ABN

34 052 371 203

SYDNEY LEISURE

CHARTERS

Unit 12 51 Pittwater Rd

MANLY NSW 2095

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
extra staff added updated guests numbers are now 25	1.00	227.27	10%	227.27
Subtotal				227.27
TOTAL GST 10%				22.73
TOTAL AUD				250.00

Due Date: 13 Jan 2023

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-0499

Amount Due 250.00

Due Date 13 Jan 2023

Amount Enclosed

Enter the amount you are paying above