



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date

15 Jan 2023

Invoice Number

INV-0503

Reference

exten 41369

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 extension x 1 hour	1.00	818.18	10%	818.18
commission	1.00	(122.73)	10%	(122.73)
Subtotal				695.45
TOTAL GST 10%				69.55
TOTAL AUD				765.00

Due Date: 20 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-0503

Amount Due 765.00

Due Date 20 Jan 2023

Amount Enclosed

Enter the amount you are paying above