27/11/2020 Date: **TAX INVOICE #** 06013054

Customer Details:

Noakes Group Pty Limited ABN: 36 002 057 294

Boat Hire Sydney

E: pippa@boathiresydney.com.au

PO Box 1644 North Sydney NSW 2059

6 John Street North Sydney NSW 2060

P: 0437 752 424

P: (02) 9925 0306 E: cruises@rosman.com.au W: www.rosman.com.au

CHARTER

Proclaim - Saturday 28th December 2020		
x4 bags of ice		\$20.00
Il major credit cards are accepted.	Sub Total:	\$18.18
ayments made by American Express attract a surcharge of 2%	GST Amount:	\$1.82
nument can be made electronically to any bonk account.	Total:	\$20.00

Payment can be made electronically to our bank account: Bank: National Australia Bank, North Sydney

BSB: 082-401

Account Number: 137-869-751

Total: \$20.00 **Amount Applied:** \$0.00

Balance Due: \$20.00

Please quote your booking

number in the reference text: 3491C