

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
15 Jun 2022

**Invoice Number**  
INV-0024

**ABN**  
18 489 385 166

Alex Noble Enterprises  
77 Morrison Road  
GLADESVILLE 2111  
AUSTRALIA  
Phone: 0409 579 698

Description	Quantity	Unit Price	GST	Amount AUD
12/11/2022 1-5pm	0.80	2,545.45	10%	2,036.36
Subtotal				2,036.36
TOTAL GST 10%				203.64
TOTAL AUD				2,240.00

## Due Date: 15 Jun 2022

Direct deposit

Account Name: Alex Noble Enterprises

BSB: 012295 Account No: 326096663

Please use invoice number as reference

## PAYMENT ADVICE

To: Alex Noble Enterprises  
77 Morrison Road  
GLADESVILLE 2111  
AUSTRALIA  
Phone: 0409 579 698

**Customer** Boat Hire Sydney  
**Invoice Number** INV-0024

**Amount Due** 2,240.00

**Due Date** 15 Jun 2022

**Amount Enclosed**

Enter the amount you are paying above