

TAX INVOICE

Boat Hire Sydney

Invoice Date
16 Sep 2022

Invoice Number
INV-0041

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
17/09/22	0.80	2,181.8182	10%	1,745.45
Subtotal				1,745.45
TOTAL GST 10%				174.55
TOTAL AUD				1,920.00

Due Date: 16 Sep 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-0041

Amount Due 1,920.00
Due Date 16 Sep 2022

Amount Enclosed

Enter the amount you are paying above