

TAX INVOICE

Boat Hire Sydney

Invoice Date
28 Oct 2022

Invoice Number
INV-0060

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
28/10/22	0.80	2,400.00	10%	1,920.00
28/10/22 dj fee	0.80	150.00	10%	120.00
INCLUDES GST 10%				185.46
TOTAL AUD				2,040.00

Due Date: 28 Oct 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-0060

Amount Due **2,040.00**

Due Date 28 Oct 2022

Amount Enclosed

Enter the amount you are paying above