

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
1 Nov 2022

**Invoice Number**  
INV-0067

**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 |
|------------------|----------|------------|-----|------------|
| 5/11/22          | 0.80     | 2,800.00   | 10% | 2,240.00   |
| INCLUDES GST 10% |          |            |     | 203.64     |
| TOTAL AUD        |          |            |     | 2,240.00   |

**Due Date: 1 Nov 2022**

Direct deposit

Account Name: Alex Noble Enterprises

BSB: 012295 Account No: 326096663

Please use invoice number as reference

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## PAYMENT ADVICE

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

**Customer** Boat Hire Sydney

**Invoice Number** INV-0067

**Amount Due** 2,240.00

**Due Date** 1 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above