

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
23 Nov 2022

**Invoice Number**  
INV-0079

**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
26/11/22	0.80	2,800.00	10%	2,240.00
INCLUDES GST 10%				203.64
TOTAL AUD				2,240.00

## Due Date: 23 Nov 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-0079

**Amount Due** 2,240.00

**Due Date** 23 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above