

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
3 Dec 2022

**Invoice Number**  
INV-0084

**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
3/12/22	0.80	2,600.00	10%	2,080.00
			INCLUDES GST 10%	189.09
			<b>TOTAL AUD</b>	<b>2,080.00</b>

## Due Date: 3 Dec 2022

Direct deposit

Account Name: Alex Noble Enterprises  
BSB: 012295 Account No: 326096663  
Please use invoice number as reference

# PAYMENT ADVICE

**Customer** Boat Hire Sydney  
**Invoice Number** INV-0084  
**Amount Due** **2,080.00**  
**Due Date** 3 Dec 2022

**Amount Enclosed**

Enter the amount you are paying above

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