

TAX INVOICE

Boat Hire Sydney

Invoice Date
9 Dec 2022

Invoice Number
INV-0095

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
9/12/22 charter	0.80	2,600.00	10%	2,080.00
INCLUDES GST 10%				189.09
TOTAL AUD				2,080.00

Due Date: 9 Dec 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-0095

Amount Due 2,080.00
Due Date 9 Dec 2022

Amount Enclosed

Enter the amount you are paying above