

TAX INVOICE

Boat Hire Sydney

Invoice Date
16 Jan 2023

Invoice Number
INV-0117

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
14/1/23 bond charge (blocked toilet)	1.00	300.00	10%	300.00
INCLUDES GST 10%				27.27
TOTAL AUD				300.00

Due Date: 16 Jan 2023

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-0117

Amount Due 300.00
Due Date 16 Jan 2023

Amount Enclosed
Enter the amount you are paying above