

TAX INVOICE

Boat Hire Sydney

Invoice Date
25 Jan 2023

Invoice Number
INV-0128

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
28/1/23 5.40-9.40pm	0.80	2,800.00	10%	2,240.00
INCLUDES GST 10%				203.64
TOTAL AUD				2,240.00

Due Date: 25 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-0128

Amount Due 2,240.00
Due Date 25 Jan 2023

Amount Enclosed

Enter the amount you are paying above