

TAX INVOICE

Boat Hire Sydney

Invoice Date 25 Jan 2023

Invoice Number INV-0127

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 12.45-4.45pm	0.80	2,800.00	10%	2,240.00
		INCLUDES	S 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-0127	
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Enter the amount you are paying above