

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

2 Feb 2023

**Invoice Number**

INV-0129

**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 |
|------------------|----------|------------|-----|------------|
| 3/02/23          | 0.80     | 2,000.00   | 10% | 1,600.00   |
| INCLUDES GST 10% |          |            |     | 145.45     |
| TOTAL AUD        |          |            |     | 1,600.00   |

**Due Date: 2 Feb 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-0129

**Amount Due** 1,600.00

**Due Date** 2 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above