

TAX INVOICE

Boat Hire Sydney

Invoice Date
15 Feb 2023

Invoice Number
INV-0137

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
18/02/23 +dj fee	0.80	2,950.00	10%	2,360.00
INCLUDES GST 10%				214.55
TOTAL AUD				2,360.00

Due Date: 15 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-0137

Amount Due 2,360.00

Due Date 15 Feb 2023

Amount Enclosed

Enter the amount you are paying above