

## TAX INVOICE

Boat Hire Sydney

Invoice Date 20 Feb 2023

Invoice Number INV-0142

**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
25/02/23	0.80	2,600.00	10%	2,080.00
		INCLUDES	6 GST 10%	189.09
			TOTAL AUD	2,080.00

## Due Date: 20 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-0142
Amount Due	2,080.00
Due Date	20 Feb 2023
Amount Enclosed	

Enter the amount you are paying above