

TAX INVOICE

Boat Hire Sydney

Invoice Date
19 Mar 2023

Invoice Number
INV-0145

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
18/03/23	0.80	2,600.00	10%	2,080.00
INCLUDES GST 10%				189.09
TOTAL AUD				2,080.00

Due Date: 19 Mar 2023

Direct deposit

Account Name: Alex Noble Enterprises

BSB: 012295 Account No: 326096663

Please use invoice number as reference

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PAYMENT ADVICE

To: Alex Noble Enterprises
77 Morrison Road
GLADESVILLE 2111
AUSTRALIA
Phone: 0409 579 698

Customer Boat Hire Sydney

Invoice Number INV-0145

Amount Due 2,080.00

Due Date 19 Mar 2023

Amount Enclosed

Enter the amount you are paying above