

TAX INVOICE

Boat Hire Sydney

Invoice Date
21 Apr 2023

Invoice Number
INV-0155

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
22/04/23	0.80	1,700.00	10%	1,360.00
INCLUDES GST 10%				123.64
TOTAL AUD				1,360.00

Due Date: 21 Apr 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-0155

Amount Due **1,360.00**

Due Date 21 Apr 2023

Amount Enclosed

Enter the amount you are paying above