

TAX INVOICE

Boat Hire Sydney

Invoice Date 21 Apr 2023

Invoice Number INV-0156

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
23/04/23	0.80	2,000.00	10%	1,600.00
		INCLUDE	S GST 10%	145.45
			TOTAL AUD	1,600.00

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-0156 **Amount Due** 1,600.00 **Due Date** 21 Apr 2023

Amount Enclosed

Enter the amount you are paying above