

TAX INVOICE

Boat Hire Sydney

Invoice Date 14 Sep 2023

Invoice Number INV-0017

ABN

11 666 068 971

Alex Noble Enterprises Pty

Ltd

77 Morrison Rd Gladesville 2111 NSW

Phone: 0409 579 698

Amount AUD	GST	Unit Price	Quantity	Description
1,600.00	10%	2,000.00	0.80	16/09/23
1,600.00	Subtotal			
160.00	GST 10%	TOTAL		
1.760.00	OTAL AUD	Т		

Due Date: 14 Sep 2023

Direct deposit

Account Name: Alex Noble Enterprises Pty Ltd

BSB: 012295 Account No: 649070337 Please use invoice number as reference

PAYMENT ADVICE

To: Alex Noble Enterprises Pty Ltd

77 Morrison Rd Gladesville 2111 NSW Phone: 0409 579 698

Customer	Boat Hire Sydney
Invoice Number	INV-0017
Amount Due	1,760.00
Due Date	14 Sep 2023
Amount Enclosed	

Enter the amount you are paying above