

TAX INVOICE

Boat Hire Sydney

Invoice Date
19 Sep 2023

Invoice Number
INV-0018

ABN
11 666 068 971

Alex Noble Enterprises Pty
Ltd
77 Morrison Rd
Gladesville 2111 NSW
Phone: 0409 579 698

Description	Quantity	Unit Price	GST	Amount AUD
23/09/23	0.80	2,318.1818	10%	1,854.55
Subtotal				1,854.55
TOTAL GST 10%				185.45
TOTAL AUD				2,040.00

Due Date: 19 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-0018

Amount Due 2,040.00
Due Date 19 Sep 2023

Amount Enclosed

Enter the amount you are paying above