



TAX INVOICE

Boat Hire Sydney

Invoice Date

6 Oct 2023

Invoice Number

INV-0039

Reference

47318

ABN

24 668 511 984

North and South Charter

Services PTY LTD

72 - 76 St Georges

Crescent

Drummoyne 2047

NSW

Description	Quantity	Unit Price	GST	Amount AUD
50% Deposit on What's Kraken Cruise on 06/01/2024. Final Balance due on 23/12/2023.	1.00	700.00	10%	700.00
INCLUDES GST 10%				63.64
TOTAL AUD				700.00

Due Date: 6 Oct 2023

Account Name: North and South Charter Services

Account Number: 443 965 856

BSB: 112-879



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PAYMENT ADVICE

To: North and South Charter Services PTY LTD
72 - 76 St Georges Crescent
Drummoyne 2047
NSW

Customer

Boat Hire Sydney

Invoice Number

INV-0039

Amount Due

700.00

Due Date

6 Oct 2023

Amount Enclosed

Enter the amount you are paying above