



TAX INVOICE

Boat Hire Sydney

Invoice Date

9 Oct 2023

Invoice Number

INV-0041

Reference

45248

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 Whats Kraken cruise on 29/12/2023. Final Balance due on 15/12/2023.	1.00	850.00	10%	850.00
INCLUDES GST 10%				77.27
TOTAL AUD				850.00

Due Date: 9 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

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INV-0041

Amount Due

850.00

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9 Oct 2023

Amount Enclosed

Enter the amount you are paying above