



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

9 Oct 2023

**Invoice Number**

INV-0042

**Reference**

47479

**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 29/11/2023. Final Balance due on 12/11/2023.	1.00	700.00	10%	700.00
INCLUDES GST 10%				63.64
TOTAL AUD				700.00

**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

**Invoice Number** INV-0042

**Amount Due** 700.00

**Due Date** 9 Oct 2023

**Amount Enclosed**

Enter the amount you are paying above