

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
12 Oct 2023

**Invoice Number**  
INV-0025

**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
14/10/23	0.80	2,200.00	10%	1,760.00
INCLUDES GST 10%				160.00
TOTAL AUD				1,760.00

## Due Date: 12 Oct 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-0025  
**Amount Due** 1,760.00  
**Due Date** 12 Oct 2023

**Amount Enclosed**

Enter the amount you are paying above