



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

18 Oct 2023

**Invoice Number**

INV-0048

**Reference**

47639

**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.<br>Final Balance due on 27/01/2024. | 1.00     | 700.00     | 10% | 700.00     |
| INCLUDES GST 10%                                                         |          |            |     | 63.64      |
| TOTAL AUD                                                                |          |            |     | 700.00     |

**Due Date: 18 Oct 2023**

Account Name: North and South Charter Services

Account Number: 443 965 856

BSB: 112-879



[View and pay online now](#)

## 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-0048

**Amount Due** 700.00

**Due Date** 18 Oct 2023

**Amount Enclosed**

Enter the amount you are paying above