

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
19 Oct 2023

**Invoice Number**  
INV-0026

**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
21/10/23 12:55pm-4:55pm	0.80	2,200.00	10%	1,760.00
21/10/23 6pm-10pm	0.80	2,400.00	10%	1,920.00
22/10/23 12pm-3pm	0.80	2,000.00	10%	1,600.00
INCLUDES GST 10%				480.00
<b>TOTAL AUD</b>				<b>5,280.00</b>

## Due Date: 19 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-0026

**Amount Due** **5,280.00**  
**Due Date** 19 Oct 2023

**Amount Enclosed**

Enter the amount you are paying above