



TAX INVOICE

Boat Hire Sydney

Invoice Date
20 Oct 2023

Invoice Number
INV-0051

Reference
47994

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 22/12/2023. Final Balance due on 08/12/2023.	1.00	600.00	10%	600.00
		INCLUDES GST 10%		54.55
		TOTAL AUD		600.00

Due Date: 20 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-0051
Amount Due 600.00
Due Date 20 Oct 2023

Amount Enclosed

Enter the amount you are paying above