



# 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