



TAX INVOICE

Boat Hire Sydney

Invoice Date

20 Oct 2023

Invoice Number

INV-0053

Reference

47976

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	662.00	10%	662.00
INCLUDES GST 10%				60.18
TOTAL AUD				662.00

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-0053

Amount Due 662.00

Due Date 20 Oct 2023

Amount Enclosed

Enter the amount you are paying above