



TAX INVOICE

Boat Hire Sydney

Invoice Date

23 Oct 2023

Invoice Number

INV-0054

Reference

47973

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. Final balance due on 09/11/2023.	1.00	660.00	10%	660.00
INCLUDES GST 10%				60.00
TOTAL AUD				660.00

Due Date: 23 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-0054

Amount Due

660.00

Due Date

23 Oct 2023

Amount Enclosed

Enter the amount you are paying above