



TAX INVOICE

Boat Hire Sydney

Invoice Date

28 Oct 2023

Invoice Number

INV-0057

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
What's Kraken cruise on 5/11/2023.	1.00	1,320.00	10%	1,320.00
INCLUDES GST 10%				120.00
TOTAL AUD				1,320.00

Due Date: 28 Oct 2023

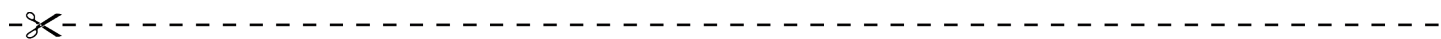
Account Name: North and South Charter Services

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-0057

Amount Due 1,320.00

Due Date 28 Oct 2023

Amount Enclosed

Enter the amount you are paying above