



TAX INVOICE

Boat Hire Sydney

Invoice Date

1 Nov 2023

Invoice Number

INV-0061

Reference

48431

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
Final Balance on 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: 1 Nov 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-0061

Amount Due 1,320.00

Due Date 1 Nov 2023

Amount Enclosed

Enter the amount you are paying above