

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date

2 Nov 2023

Invoice Number INV-0030

ABN

11 666 068 971

Alex Noble Enterprises Pty

Ltd

77 Morrison Rd Gladesville 2111 NSW

Phone: 0409 579 698

Description	Quantity	Unit Price	GST	Amount AUD
4/11/23	0.80	2,600.00	10%	2,080.00
Less \$295 for drone footage fee	1.00	(295.00)	10%	(295.00)
		INCLUDE	S GST 10%	162.27
			TOTAL AUD	1,785.00

Due Date: 2 Nov 2023

Direct deposit

Account Name: Alex Noble Enterprises Pty Ltd

BSB: 012295 Account No: 649070337 Please use invoice number as reference

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## **PAYMENT ADVICE**

To: Alex Noble Enterprises Pty Ltd

77 Morrison Rd Gladesville 2111 NSW Phone: 0409 579 698

Customer	Boat Hire Sydney
Invoice Number	INV-0030
Amount Due	1,785.00
Due Date	2 Nov 2023
Amount Enclosed	

Enter the amount you are paying above