



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

6 Nov 2023

**Invoice Number**

INV-0066

**Reference**

48163

**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 19/11/2023.	1.00	660.00	10%	660.00
INCLUDES GST 10%				60.00
TOTAL AUD				660.00

**Due Date: 6 Nov 2023**

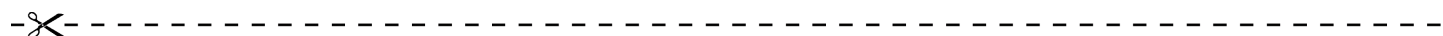
Account Name: North and South Charter Services

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-0066
Amount Due	660.00
Due Date	6 Nov 2023
Amount Enclosed	Enter the amount you are paying above