

## TAX INVOICE

Boat Hire Sydney

Invoice Date

7 Nov 2023

Invoice Number INV-0067

Reference

45461

**ABN** 

24 668 511 984

North and South Charter Services PTY LTD

Crescent

Drummoyne 2047

72 - 76 St Georges

NSW

Description	Quantity	Unit Price	GST	Amount AUD
Final Balance on What's Kraken Cruise on 20/11/2023.	1.00	852.40	10%	852.40
		INCLUDES	S GST 10%	77.49
		-	TOTAL AUD	852.40

Due Date: 7 Nov 2023

Account Name: North and South Charter Services

Account Number: 443 965 856

BSB: 112-879





View and pay online now

## **PAYMENT ADVICE**

North and South Charter Services PTY LTD

72 - 76 St Georges Crescent

Drummoyne 2047

NSW

To:

Amount Enclosed	
Due Date	7 Nov 2023
Amount Due	852.40
Invoice Number	INV-0067
Customer	Boat Hire Sydney

Enter the amount you are paying above