



TAX INVOICE

Boat Hire Sydney

Invoice Date

28 Oct 2023

Invoice Number

INV-0058

Reference

48226

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 12/11/2023.	1.00	1,100.00	10%	1,100.00
INCLUDES GST 10%				100.00
TOTAL AUD				1,100.00

Due Date: 29 Oct 2023

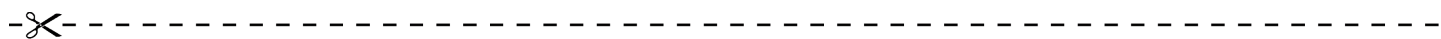
Account Name: North and South Charter Services

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-0058

Amount Due

1,100.00

Due Date

29 Oct 2023

Amount Enclosed

Enter the amount you are paying above