

TAX INVOICE

Boat Hire Sydney

Invoice Date

10 Nov 2023

Invoice Number INV-0033

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
12/11/23	0.80	2,600.00	10%	2,080.00
		INCLUDES	GST 10%	189.09
			TOTAL AUD	2.080.00

Due Date: 10 Nov 2023

Direct deposit

Account Name: Alex Noble Enterprises Pty Ltd

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

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-0033	
Amount Due	2,080.00	
Due Date	10 Nov 2023	
Amount Enclosed		

Enter the amount you are paying above