

TAX INVOICE

Boat Hire Sydney

Invoice Date
13 Nov 2023

Invoice Number
INV-0078

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 23/11/2023.	1.00	660.00	10%	660.00
INCLUDES GST 10%				60.00
TOTAL AUD				660.00

Due Date: 13 Nov 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-0078
Amount Due 660.00
Due Date 13 Nov 2023

Amount Enclosed

Enter the amount you are paying above