

TAX INVOICE

Boat Hire Sydney

Invoice Date
15 Nov 2023

Invoice Number
INV-0035

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
18/11/23 1-5pm	0.80	2,400.00	10%	1,920.00
INCLUDES GST 10%				174.55
TOTAL AUD				1,920.00

Due Date: 15 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-0035

Amount Due 1,920.00

Due Date 15 Nov 2023

Amount Enclosed

Enter the amount you are paying above