

TAX INVOICE

Boat Hire Sydney

Invoice Date
15 Nov 2023

Invoice Number
INV-0034

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
17/11/23	0.80	2,950.00	10%	2,360.00
INCLUDES GST 10%				214.55
TOTAL AUD				2,360.00

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

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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-0034

Amount Due 2,360.00
Due Date 15 Nov 2023

Amount Enclosed
Enter the amount you are paying above