

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
15 Nov 2023

**Invoice Number**  
INV-0036

**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 6-10pm	0.80	2,400.00	10%	1,920.00
18/11/12 6-10pm \$25 x 30	0.92	750.00	10%	690.00
		INCLUDES GST 10%		237.28
		<b>TOTAL AUD</b>		<b>2,610.00</b>

**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-0036  
**Amount Due** **2,610.00**  
**Due Date** 15 Nov 2023

**Amount Enclosed**

Enter the amount you are paying above