

TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Nov 2023

Invoice Number
INV-0086

Reference

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 26/11/2023.	1.00	620.00	10%	620.00
		INCLUDES GST 10%		56.36
		TOTAL AUD		620.00

Due Date: 22 Nov 2023

Account Name: North and South Charter Services
Account Number: 443 965 856
BSB: 112-879



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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-0086

Amount Due	620.00
Due Date	22 Nov 2023

Amount Enclosed

Enter the amount you are paying above