

TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Nov 2023

Invoice Number
INV-0087

Reference
49198

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
50% Deposit on What's Kraken Cruise on 21/12/23. Final balance due on 7/12/23.	1.00	600.00	10%	600.00
INCLUDES GST 10%				54.55
TOTAL AUD				600.00

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
Invoice Number
Amount Due
Due Date
Amount Enclosed

Boat Hire Sydney
INV-0087
600.00
22 Nov 2023

Enter the amount you are paying above