

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
30 Nov 2023

**Invoice Number**  
INV-0039

**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
1/12/23	0.80	2,800.00	10%	2,240.00
1/12/23 Manly surcharge	0.80	300.00	10%	240.00
1/12/23 finger food package \$30 x 38	0.92	1,140.00	10%	1,048.80
INCLUDES GST 10%				320.81
<b>TOTAL AUD</b>				<b>3,528.80</b>

## Due Date: 30 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-0039

**Amount Due** **3,528.80**

**Due Date** 30 Nov 2023

**Amount Enclosed**

Enter the amount you are paying above