TAX INVOICE

Boat Hire Sydney

Invoice Date

6 Dec 2023

Invoice Number

INV-0096

Reference 47976

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 15/12/2023.	1.00	662.00	10%	662.00
		INCLUDES GST 10%		60.18
			662.00	

Due Date: 6 Dec 2023

Account Name: North and South Charter Services

Account Number: 443 965 856

BSB: 112-879





View and pay online now

PAYMENT ADVICE

Customer Boat Hire Sydney
Invoice Number INV-0096

Amount Due 662.00
Due Date 6 Dec 2023

Amount Enclosed

Enter the amount you are paying above

To: North and South Charter Services PTY LTD

72 - 76 St Georges Crescent

Drummoyne 2047

NSW