

TAX INVOICE

Boat Hire Sydney

Invoice Date
8 Dec 2023

Invoice Number
INV-0046

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
9/12/2023	0.80	2,600.00	10%	2,080.00
9/12/2023 basic BBQ	0.92	700.00	10%	644.00
9/12/2023 consumption bar	0.92	100.00	10%	92.00
			INCLUDES GST 10%	256.00
			TOTAL AUD	2,816.00

Due Date: 8 Dec 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-0046

Amount Due **2,816.00**

Due Date 8 Dec 2023

Amount Enclosed

Enter the amount you are paying above