

TAX INVOICE

Boat Hire Sydney

Invoice Date
8 Dec 2023

Invoice Number
INV-0048

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
10/12/2023	0.80	2,800.00	10%	2,240.00
INCLUDES GST 10%				203.64
TOTAL AUD				2,240.00

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-0048

Amount Due **2,240.00**
Due Date 8 Dec 2023

Amount Enclosed

Enter the amount you are paying above