

TAX INVOICE

Boat Hire Sydney

Invoice Date
12 Dec 2023

Invoice Number
INV-0103

Reference
49742

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
Full Payment for What's Kraken Cruise on 22/12/2023.	1.00	1,400.00	10%	1,400.00
INCLUDES GST 10%				127.27
TOTAL AUD				1,400.00

Due Date: 12 Dec 2023
Account Name: North and South Charter Services
Account Number: 443 965 856
BSB: 112-879



✂

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-0103

1,400.00

12 Dec 2023

Enter the amount you are paying above