

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
13 Dec 2023

**Invoice Number**  
INV-0054

**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
16/12/2023	0.80	2,800.00	10%	2,240.00
INCLUDES GST 10%				203.64
<b>TOTAL AUD</b>				<b>2,240.00</b>

## Due Date: 13 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-0054

**Amount Due** **2,240.00**  
**Due Date** 13 Dec 2023

**Amount Enclosed**

Enter the amount you are paying above