

TAX INVOICE

Boat Hire Sydney

Invoice Date
13 Dec 2023

Invoice Number
INV-0055

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
16/12/2023 \$25 x 35	0.92	875.00	10%	805.00
			INCLUDES GST 10%	276.82
			TOTAL AUD	3,045.00

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-0055

Amount Due **3,045.00**
Due Date 13 Dec 2023

Amount Enclosed
Enter the amount you are paying above