

TAX INVOICE

Boat Hire Sydney

Invoice Date
20 Dec 2023

Invoice Number
INV-0058

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
21/12/2023	0.80	2,600.00	10%	2,080.00
21/12/2023 pizza package \$25 x 18	0.92	450.00	10%	414.00
INCLUDES GST 10%				226.73
TOTAL AUD				2,494.00

Due Date: 20 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-0058

Amount Due **2,494.00**

Due Date 20 Dec 2023

Amount Enclosed

Enter the amount you are paying above