

TAX INVOICE

Boat Hire Sydney

Invoice Date
20 Dec 2023

Invoice Number
INV-0059

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
22/12/2023	0.80	2,700.00	10%	2,160.00
22/12/2023 Basic BBQ	0.92	1,000.00	10%	920.00
22/12/2023 Premium bar	0.92	3,400.00	10%	3,128.00
INCLUDES GST 10%				564.36
TOTAL AUD				6,208.00

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-0059

Amount Due **6,208.00**
Due Date 20 Dec 2023

Amount Enclosed
Enter the amount you are paying above