

TAX INVOICE

Boat Hire Sydney

Invoice Date
2 Jan 2024

Invoice Number
INV-0063

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
6/1/2024	0.80	2,600.00	10%	2,080.00
INCLUDES GST 10%				189.09
TOTAL AUD				2,080.00

Due Date: 2 Jan 2024

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-0063

Amount Due 2,080.00
Due Date 2 Jan 2024

Amount Enclosed

Enter the amount you are paying above