

TAX INVOICE

Boat Hire Sydney

Invoice Date

9 Jan 2024

Invoice Number

INV-0117

Reference

50365

ABN

24 668 511 984

North and South Charter

Services PTY LTD

72 - 76 St Georges

Crescent

Drummoyne 2047

NSW

Description	Quantity	Unit Price	GST	Amount AUD
Final Balance on What's Kraken Cruise on 10/01/2023.	1.00	1,040.00	10%	1,040.00
		INCLUDES GST 10%		94.55
		TOTAL AUD		1,040.00

Due Date: 9 Jan 2024

Account Name: North and South Charter Services

Account Number: 443 965 856

BSB: 112-879



View and pay online now

PAYMENT ADVICE

To: North and South Charter Services PTY LTD
72 - 76 St Georges Crescent
Drummoyne 2047
NSW

Customer

Boat Hire Sydney

Invoice Number

INV-0117

Amount Due

1.040,00

Due Date

9 Jan 2024

Amount Enclosed

Enter the amount you are paying above