

TAX INVOICE

Boat Hire Sydney

Invoice Date
9 Jan 2024

Invoice Number
INV-0120

Reference
50049

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
50% Deposit on What's Kraken Cruise on 24/02/2024. Final Balance due on 10/02/2024.	1.00	700.00	10%	700.00
INCLUDES GST 10%				63.64
TOTAL AUD				700.00

Due Date: 9 Jan 2024
Account Name: North and South Charter Services
Account Number: 443 965 856
BSB: 112-879



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Scissors icon

PAYMENT ADVICE

To:

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

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Boat Hire Sydney

INV-0120

700.00

9 Jan 2024

Enter the amount you are paying above