

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
9 Jan 2024

**Invoice Number**  
INV-0122

**Reference**  
50489

**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 07/01/2024.	1.00	1,320.00	10%	1,320.00
		INCLUDES GST 10%		120.00
		<b>TOTAL AUD</b>		<b>1,320.00</b>

## Due Date: 9 Jan 2024

Account Name: North and South Charter Services  
Account Number: 443 965 856  
BSB: 112-879



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# 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-0122  
**Amount Due** **1,320.00**  
**Due Date** 9 Jan 2024

**Amount Enclosed**

Enter the amount you are paying above