

TAX INVOICE

Boat Hire Sydney

Invoice Date
23 Jan 2024

Invoice Number
INV-0072

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
26/01/2024 Australia Day	0.80	3,200.00	10%	2,560.00
INCLUDES GST 10%				232.73
TOTAL AUD				2,560.00

Due Date: 23 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-0072
Amount Due	2,560.00
Due Date	23 Jan 2024
Amount Enclosed	Enter the amount you are paying above