

TAX INVOICE

Boat Hire Sydney

Invoice Date
1 Feb 2024

Invoice Number
INV-0142

Reference
51557

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 03/02/2024.	1.00	1,400.00	10%	1,400.00
INCLUDES GST 10%				127.27
TOTAL AUD				1,400.00

Due Date: 1 Feb 2024
Account Name: North and South Charter Services
Account Number: 443 965 856
BSB: 112-879



Scissors icon

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-0142
Amount Due	1,400.00
Due Date	1 Feb 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>