

TAX INVOICE

Boat Hire Sydney

Invoice Date
6 Feb 2024

Invoice Number
INV-0077

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
10/02/2024 12:45 PM – 4:45 PM	0.80	2,950.00	10%	2,360.00
INCLUDES GST 10%				214.55
TOTAL AUD				2,360.00

Due Date: 6 Feb 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-0077

Amount Due 2,360.00
Due Date 6 Feb 2024

Amount Enclosed

Enter the amount you are paying above