

TAX INVOICE

Boat Hire Sydney

Invoice Date
13 Feb 2024

Invoice Number
INV-0079

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
17/02/2024 12.40pm - 4.40pm (boat hire)	0.80	2,600.00	10%	2,080.00
17/02/2024 12.40pm - 4.40pm (beverage package)	0.92	1,320.00	10%	1,214.40
17/02/2024 12.40pm - 4.40pm (food package)	0.92	600.00	10%	552.00
			INCLUDES GST 10%	349.67
			TOTAL AUD	3,846.40

Due Date: 13 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-0079

Amount Due **3,846.40**
Due Date 13 Feb 2024

Amount Enclosed
Enter the amount you are paying above