

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
13 Feb 2024

**Invoice Number**  
INV-0080

**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 5:45 PM – 9:45 PM	0.80	2,800.00	10%	2,240.00
INCLUDES GST 10%				203.64
TOTAL AUD				2,240.00

## 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-0080  
**Amount Due** 2,240.00  
**Due Date** 13 Feb 2024

**Amount Enclosed**

Enter the amount you are paying above