

TAX INVOICE

Boat Hire Sydney

Invoice Date
15 Feb 2024

Invoice Number
INV-0153

Reference
51537

ABN
24 668 511 984

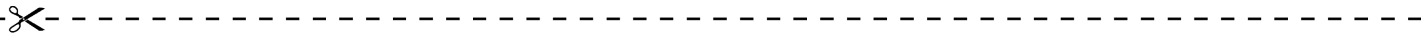
North and South Charter
Services PTY LTD
72 - 76 St Georges
Crescent
Drummoyne 2047
NSW

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|------------|
| 50% Deposit on What's Kraken Cruise on 16/03/2024. | 1.00 | 700.00 | 10% | 700.00 |
| INCLUDES GST 10% | | | | 63.64 |
| TOTAL AUD | | | | 700.00 |

Due Date: 15 Feb 2024
Account Name: North and South Charter Services
Account Number: 443 965 856
BSB: 112-879



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PAYMENT ADVICE

| | |
|-----------------|---------------------------------------|
| Customer | Boat Hire Sydney |
| Invoice Number | INV-0153 |
| Amount Due | 700.00 |
| Due Date | 15 Feb 2024 |
| Amount Enclosed | Enter the amount you are paying above |

To: North and South Charter Services PTY LTD
72 - 76 St Georges Crescent
Drummoyne 2047
NSW