

TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Feb 2024

Invoice Number
INV-0155

Reference

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 03/03/2024.	1.00	1,320.00	10%	1,320.00
		INCLUDES GST 10%		120.00
		TOTAL AUD		1,320.00

Due Date: 22 Feb 2024

Account Name: North and South Charter Services
Account Number: 443 965 856
BSB: 112-879



View and pay online now

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-0155

Amount Due	1,320.00
Due Date	22 Feb 2024

Amount Enclosed

Enter the amount you are paying above