

TAX INVOICE

Boat Hire Sydney

Invoice Date
28 Feb 2024

Invoice Number
INV-0087

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
2/03/2024 – Boat hire	0.80	2,600.00	10%	2,080.00
2/03/2024 – Standard BBQ	0.92	600.00	10%	552.00
INCLUDES GST 10%				239.27
TOTAL AUD				2,632.00

Due Date: 28 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-0087

Amount Due 2,632.00

Due Date 28 Feb 2024

Amount Enclosed

Enter the amount you are paying above