

TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Mar 2024

Invoice Number
INV-0168

Reference
52645

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 05/10/2024.	1.00	660.00	10%	660.00
		INCLUDES GST 10%		60.00
		TOTAL AUD		660.00

Due Date: 27 Mar 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-0168

Amount Due	660.00
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Amount Enclosed

Enter the amount you are paying above